| Facility Information Summary   | ,  |  |   |  |
|--|--|--|---|--|
| AER Reporting Year   | 2013   |  | ]   |  |
|  | W0184-   |  |   |  |
| Licence Register Number  | 01   |  |   |  |
| Name of site   |  | Enva                                   | a Ireland Limited                             |  |
| Site Location  | Clonmina   | ın Industri                            | ial Estate, Portlaoise, Co. Loias             |  |
| NACE Code  |  |  | 3832  |  |
|  | Fourth Schedule - Cla  | ss 6, Class                            | s 7, Class 12, Class 13.                      |  |
|  | Third Schedule - Class   | s 2, Class 4                           | 4, Class 5, Class 8, Class 9, Class 11, Class |  |
|  | 12, Class 13.  |  |   |  |
| Class/Classes of Activity  |  |  |   |  |
| National Grid Reference (6E, 6 N)  |  | 24                                     | 461 E, 1978 N                                 |  |
| A description of the activities/processes<br>at the site for the reporting year. This<br>should include information such as<br>production increases or decreases on<br>site, any infrastructural changes,<br>environmental performance which was<br>measured during the reporting year <b>and</b><br><b>an overview of compliance with your</b><br><b>licence</b> <u>listing all exceedances of licence</u><br><u>limits (where applicable) and what they</u><br>relate to e.g. air, water, noise. | contaminated wastes<br>site for recovery or d<br>No ELVs were breach | , and pain<br>isposal. No<br>ed during | o significant change has occurred in the op   | ckages (barrels, ASPs, IBCs, etc.) prior to transfer off<br>erations carried out onsite or to site infrastructure.<br>quantities accepted onsite was subject to availability |

# 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.
Donal Conroy
31.03.2014
Signature
Date
Group/Facility manager
(or nominated, suitably qualified and
experienced deputy)

| AIR-summary template  | Lic No: | W0184-01 | Year                   | 2013 |
|---|---------|----------|------------------------|------|
| Answer all questions and complete all tables where relevant   |         |          |                        |      |
|   |         |          | Additional information |      |
| Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and<br>answer further questions. If you do not have licenced emissions and do not complete a solvent management plan (table A4 and<br>A5) you <u>do not</u> need to complete the tables | Yes     |          |                        |      |

|   | Periodic/Non-Continuous Monitoring  |  |      |     |   |  |
|---|---|--|------|-----|---|--|
| 2 | Are there any results in breach of licence requirements? If yes plea<br>below   | No   |      |     |   |  |
| 3 | Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? | <u>Basic air</u><br>monitoring<br><u>checklist</u> | AGN2 | Yes | Yes Wright Environmental Services carry out emission<br>monitoirng based on the AG" standard. |  |

Table A1: Licensed Mass Emissions/Ambi ent dataperiodic monitoring (noncontinuous)

|               |                           |            |                        |                                    |          |                     |                |                 |                       | Comments -<br>reason for |
|---------------|---------------------------|------------|------------------------|------------------------------------|----------|---------------------|----------------|-----------------|-----------------------|--------------------------|
|               |                           |            |                        |                                    |          |                     |                |                 |                       | change in %              |
|               |                           |            |                        |                                    |          |                     |                |                 |                       | mass load                |
|               |                           |            |                        |                                    |          |                     |                |                 |                       | from                     |
|               |                           |            | ELV in licence         |                                    |          |                     |                |                 |                       | previous                 |
| Emission      |                           |            | or any revision        |                                    | Measured |                     | Compliant with | Method of       |                       | year if                  |
| reference no: | Parameter/ Substance      | Monitoring | therof                 | Licence Compliance criteria        | value    | Unit of measurement | licence limit  | analysis        | Annual mass load (kg) | applicable               |
|               |                           |            |                        |                                    | 3        |                     |                |                 |                       |                          |
| A-01          | Carbon monoxide (CO)      | Annually   | N/A                    | No 30min mean can exceed the ELV   |          | mg/Nm3              | yes            | EN 15058:2004   | 1.379                 | N/A                      |
|               |                           |            |                        |                                    | <5       |                     |                |                 |                       |                          |
| A-01          | Sulphur oxides (SOx/SO2)  | Annually   | N/A                    | No 30min mean can exceed the ELV   |          | mg/Nm3              | yes            | EN 14791:2005   | 2.298                 | 8 N/A                    |
|               |                           |            |                        |                                    | 94       |                     |                |                 |                       |                          |
| A-01          | Nitrogen oxides (NOx/NO2) | Annually   | N/A                    | No 30min mean can exceed the ELV   |          | mg/Nm3              | yes            | EN 14792:2005   | 43.22                 | N/A                      |
|               |                           |            |                        |                                    | 83.6     |                     |                |                 |                       |                          |
| A-01          | Combustion Efficiency     | Annually   | N/A                    | No 30min mean can exceed the ELV   |          | %                   | ves            | I.S. EN 13284   |                       | N/A                      |
|               |                           |            | Yes - 350              |                                    | 145.08   |                     |                | Method VDI 2119 |                       |                          |
| DP1           | Dust                      | Quarter 1  | mg/m <sup>2</sup> /day | Monitoring to occur 4 times a year |          | mg/m2/Year          | yes            |                 | 0.0529 Kg/m2/Year     | N/A                      |
|               |                           |            | Yes - 350              |                                    | 67.9     |                     | 1              | Method VDI 2119 |                       | ,                        |
| DP2           | Dust                      | Quarter 1  | mg/m <sup>2</sup> /day | Monitoring to occur 4 times a year |          | mg/m2/day           | yes            |                 | 0.0247 Kg/m2/Year     | N/A                      |
| 012           | Dust                      |            | Yes - 350              | Monitoring to occur 4 times a year | 49.37    |                     | [``            | Standara        | 0.0247 (g/112/168)    | 11/1                     |
| 000           | <b>D</b>                  |            |                        |                                    |          |                     |                | Method VDI 2119 | 0.0100 //. (          |                          |
| DP3           | Dust                      | Quarter 1  | mg/m²/day              | Monitoring to occur 4 times a year | 308.95   | mg/m2/day           | yes            | Part 2,         | 0.0180 Kg/m2/Year     | N/A                      |
|               |                           |            | Yes - 350              |                                    |          |                     |                | Method VDI 2119 |                       |                          |
| DP1           | Dust                      | Quarter 2  | mg/m²/day              | Monitoring to occur 4 times a year |          | mg/m2/day           | yes            | Part 2,         | 0.1127 Kg/m2/Year     | N/A                      |
|               |                           |            | Yes - 350              |                                    | 90.76    |                     |                | Method VDI 2119 |                       |                          |
| DP2           | Dust                      | Quarter 2  | mg/m <sup>2</sup> /day | Monitoring to occur 4 times a year |          | mg/m2/day           | yes            | Part 2,         | 0.0331 Kg/m2/Year     | N/A                      |

| AIR-summa | ry template |           |                        |                                    | Lic No: | W0184-01  |        | Year            | 20                 | 13  |
|-----------|-------------|-----------|------------------------|------------------------------------|---------|-----------|--------|-----------------|--------------------|-----|
|           |             |           | Yes - 350              |                                    | 48.06   | 6         |        | Method VDI 2119 |                    |     |
| DP3       | Dust        | Quarter 2 | mg/m²/day              | Monitoring to occur 4 times a year |         | mg/m2/day | yes    |                 | 0.0175 Kg/m2/Year  | N/A |
|           |             |           | Yes - 350              |                                    | 87.52   | 2         |        | Method VDI 2119 |                    |     |
| DP1       | Dust        | Quarter 3 | mg/m²/day              | Monitoring to occur 4 times a year |         | mg/m2/day | yes    | Part 2,         | 0.0319 Kg/m2/Year  | N/A |
|           |             |           | Yes - 350              |                                    | 66.2    |           |        | Method VDI 2119 |                    |     |
| DP2       | Dust        | Quarter 3 | mg/m²/day              | Monitoring to occur 4 times a year |         | mg/m2/day | yes    | Part 2,         | 0.0241 Kg/m2/Year  | N/A |
|           |             |           | Yes - 350              |                                    | 149.79  |           |        | Method VDI 2119 |                    |     |
| DP3       | Dust        | Quarter 3 | mg/m²/day              | Monitoring to occur 4 times a year |         | mg/m2/day | yes    | Part 2,         | 0.0546 Kg/m2/Year  | N/A |
|           |             |           | Yes - 350              |                                    | 63.84   | ,         |        | Method VDI 2119 |                    |     |
| DP1       | Dust        | Quarter 4 | mg/m²/day              | Monitoring to occur 4 times a year |         | mg/m2/day | yes    | Part 2,         | 0.0233 Kg/m2/Year  | N/A |
|           |             |           | Yes - 350              |                                    | 52.23   | 5         |        | Method VDI 2119 |                    |     |
| DP2       | Dust        | Quarter 4 | mg/m <sup>2</sup> /day | Monitoring to occur 4 times a year |         | mg/m2/day | yes    | Part 2,         | 0.0190 Kg/m2/Year  | N/A |
|           |             |           | Yes - 350              |                                    | 42.36   | 5         |        | Method VDI 2119 |                    |     |
| DP3       | Dust        | Quarter 4 | mg/m <sup>2</sup> /day | Monitoring to occur 4 times a year |         | mg/m2/day | yes    | Part 2,         | 0.01546 Kg/m2/Year | N/A |
|           | SELECT      |           |                        | SELECT                             |         | SELECT    | SELECT | SELECT          |                    |     |

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

| AIR-summary template   | Lic No: | W0184-01 | Year | 2013 |
|--|---------|----------|------|------|
| Continuous Monitoring  |         |          |      |      |
| 4<br>Does your site carry out continuous air emissions monitoring? | No      |          |      |      |

N/A

N/A

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)

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

6

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

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

|               | id your site experience any ab<br>nary of average emissions -co |                       | ses? If yes please | detail them in table A3 below | N/A         | J               |                |                  |                        |          |
|---------------|---|-----------------------|--------------------|-------------------------------|-------------|-----------------|----------------|------------------|------------------------|----------|
|               | · · ·   |                       |                    |                               |             |                 |                |                  |                        | •        |
| Emission      | Parameter/ Substance  |                       | Averaging          | Compliance Criteria           | Units of    | Annual Emission | Annual maximum | Monitoring       | Number of ELV          | Comments |
| reference no: |   |                       | Period             |                               | measurement |                 |                | Equipment        | exceedences in current |          |
|               |   | ELV in licence or any |                    |                               |             |                 |                | downtime (hours) | reporting year         |          |
|               |   | revision therof       |                    |                               |             |                 |                |                  |                        |          |
|               | SELECT  |                       |                    | SELECT                        | SELECT      |                 |                |                  |                        |          |
|               | SELECT  |                       |                    |                               | SELECT      |                 |                |                  |                        |          |
|               | SELECT  |                       |                    |                               | SELECT      |                 |                |                  |                        |          |
|               | SELECT  |                       |                    |                               | SELECT      |                 |                |                  |                        |          |
|               | SELECT  |                       |                    |                               | SELECT      |                 |                |                  |                        |          |

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

#### Bypass protocol Table A3: Abatement system bypass reporting table

| Tubic AS. Abut | ciliciti system sypuss reportin | 5 tubic  |                   |                  |                   |
|----------------|---------------------------------|----------|-------------------|------------------|-------------------|
| Date*          | Duration** (hours)              | Location | Reason for bypass | Impact magnitude | Corrective action |
|                |                                 |          |                   |                  |                   |
|                |                                 |          |                   |                  |                   |
|                |                                 |          |                   |                  |                   |
|                |                                 |          |                   |                  |                   |
|                |                                 |          |                   |                  |                   |
|                |                                 |          |                   |                  |                   |
|                |                                 |          |                   |                  |                   |

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

\*\* an accurate record of time bypass beginning and end should be logged on site and maintained for future Agency inspections please refer to bypass protocol link

| AIR-summary ter  | mplate                          |                         |                     |  | Lic No:          | W0184-01            |                  | Year              | 2013 |
|------------------|---------------------------------|-------------------------|---------------------|--|------------------|---------------------|------------------|-------------------|------|
| So               | olvent use and management       | on site                 |                     |  |                  |                     |                  |                   |      |
|                  |                                 |                         |                     |  |                  |                     |                  |                   |      |
| Do you have a to | tal Emission Limit Value of dir | ect and fugitive emissi | ons on site? if yes | please fill out tables A4 and A5             |                  |                     |                  |                   |      |
| Table A4: Solven | t Management Plan Summar        | v Total VOC Emission    | Solvent             | Please refer to linked solvent regulations t | o complete table | 1                   | No               |                   |      |
| limit value      |                                 | ,                       | regulations         | 5 and 6                                      |                  |                     |                  |                   |      |
|                  |                                 |                         |                     |  |                  |                     |                  |                   |      |
|                  |                                 |                         |                     |  |                  |                     |                  |                   |      |
| Reporting year   | Total solvent input on site     | Total VOC emissions     | Total VOC           |  | Compliance       | ł                   |                  |                   |      |
| Reporting year   | (kg)                            | to Air from entire      | emissions as        |  | compliance       |                     |                  |                   |      |
|                  |                                 | site (direct and        | %of solvent         |  |                  |                     |                  |                   |      |
|                  |                                 | fugitive)               | input               | Total Emission Limit Value (ELV) in licence  |                  |                     |                  |                   |      |
|                  |                                 |                         |                     | or any revision therof                       |                  |                     |                  |                   |      |
|                  |                                 |                         |                     |  | SELECT           | -                   |                  |                   |      |
|                  |                                 |                         |                     |  | SELECT           |                     |                  |                   |      |
| Tabl             | le A5: Solvent Mass Balance s   | summary                 |                     |  |                  |                     |                  |                   |      |
|                  |                                 |                         |                     |  |                  |                     |                  |                   |      |
|                  |                                 |                         |                     |  |                  |                     |                  |                   |      |
|                  | (I) Inputs (kg)                 |                         |                     | (O) Outpu                                    | uts (kg)         |                     |                  |                   |      |
|                  |                                 |                         |                     |  |                  |                     |                  |                   |      |
| Solvent          |                                 | Organic solvent         | Solvents lost in    | Collected waste solvent (kg)                 | Fugitive Organic | Solvent released in | Solvents         | Total emission of | •    |
| Sourcent         | (I) Inputs (kg)                 | emission in waste       | water (kg)          |  | Solvent (kg)     | other ways e.g. by- | destroyed onsite |                   |      |
|                  |                                 |                         |                     |  |                  |                     |                  |                   | 1    |
|                  |                                 |                         |                     |  |                  |                     |                  |                   |      |
|                  |                                 |                         |                     |  |                  |                     |                  |                   | •    |
|                  |                                 |                         |                     |  | I                |                     |                  |                   |      |
|                  |                                 |                         |                     |  |                  |                     | Total            |                   |      |

|                       |   | late-WATER/WASTEWATER(SEWER)  |                        |                 |   | Lic No:                     | W0184-01       |                        | Year                      | 20  |
|-----------------------|---|---|------------------------|-----------------|---|-----------------------------|----------------|------------------------|---------------------------|---|
| res                   | No                                      |   |                        |                 |   | Additional information      |                |                        |                           |   |
|                       | nt reporting year and answ              | direct to surface water or direct to sewer<br>er further questions. If you do not have li<br>nd or W2 for storm water analysis and vi | I                      |                 |   |                             |                |                        |                           |   |
|                       |   | o carry out visual inspections on any surfa<br>W2 below summarising <u>only any evidence</u>  | Ī                      |                 |   |                             |                |                        |                           |   |
| your mer n            |   | water monitoring  |                        |                 | No  |                             |                |                        | 1                         |   |
|                       |   | water montoring   |                        |                 | ELV or trigger                                  |                             |                | 1                      |                           |   |
| Location<br>reference | Location relative to site<br>activities | PRTR Parameter  | Licenced Parameter     | Monitoring date | level in licence<br>or any revision<br>thereof* | Licence Compliance criteria | Measured value | Unit of<br>measurement | Compliant with<br>licence | Comments  |
| SW01                  |   |   |                        | 04/02/2013      | 15 mg/L   |                             | 1210           |                        |                           | During a site inspection with Erwa's designated EPA inspector, Ms Joan Fogarty adviced<br>is avoid be asticilizatory to enter the highest result for each parameter required as p<br>Econor W026+01, for the reporting 2021 year. The results have already been submitte<br>a quarterly basis and no breakeds of EVV socurred.    |
|                       | onsite                                  |   | Fats, Oils and Greases |                 |   | All values < ELV            |                | H8/L                   | yes                       |   |
| SW01                  | onsite                                  |   | eH                     | 04.11.2013      | N/A   | All values < ELV            | 9.3            | pH units               | ves                       | During a site inspection with Enva's designated EPA inspector, Ms Ioan Fogarty advise<br>it would be satisfactory to enter the highest result for each parameter required as a<br>licence W0184-01, for the reporting 2013 year. The results have already been submitt<br>a quarterly basis and no breaches of ELV's occurred.    |
| SW01                  | onsibe                                  |   | COD                    | 02.07.2013      | 250 mg/L  | All values < ELV            | 244            | mg/L                   | yes                       | During a site inspection with Enval's designated EPA inspector, Ms Joan Fogarty advise<br>it would be satisfactory to enter the highest nestific for each parameter required as a<br>Ecence W0184-01, for the reporting 2013 year. The results have already been submitts<br>a quarterly basis and no breaktes of ELV's occurred. |
| SW01                  | onsite                                  |   | Suspended Solids       | 10.12.2013      | 60 mg/L   | All values < ELV            | 55.66          | mg/L                   | yes                       | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advise<br>it would be satisfactory to enter the highest result for each parameter required as<br>Econce W0184-01, for the reporting 2013 year. The results have already been submitt<br>a quarterly basis and no breaches of ELV's occurred.       |
| SW01                  | onsibe                                  |   | Mineral oils           | 05.03.2013      | 5 mg/L  | All values < ELV            | <1000          | HR/L                   | yes                       | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advise<br>it would be satisfactory to enter the highest result for each parameter required as<br>Ecence W0184-01, for the reporting 2013 year. The results have already been submitt<br>a quarterly basis and no breaches of ELV's occurred.       |
| SW02                  | onsite                                  |   | Fats, Oils and Greases | N/A             | N/A   | All values < ELV            | N/A            | N/A                    | N/A                       | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advise<br>it would be satisfactory to enter the highest result for each parameter required as<br>licence W0184-01, for the reporting 2013 year. The results have already been submitt<br>a quarterly basis and no breaches of ELV's occurred.      |
| SW02                  | onsite                                  |   | eH                     | 23.01.2013      | N/A   | All values < ELV            | 8.29           | pH units               | yes                       | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advise<br>it would be satisfactory to enter the highest result for each parameter required as<br>licence W0184-01, for the reporting 2013 year. The results have already been submitt<br>a quaterty basis and no breaches of ELV's occurred.       |
| SW02                  | onsite                                  |   | COD                    | 26.02.2013      | 250 mg/L  | All values < ELV            | 173            | me/L                   | VES                       | During a site inspection with Enval's designated EPA inspector, Ms Joan Fogarty advise<br>it would be satisfactory to enter the highest result for each parameter required as<br>Ecence W0184-01, for the reporting 2013 year. The results have already been submit<br>a quarterly basis and no breaktes of EVs occurred.         |
| SW02                  | onsite                                  |   | Suspended Solids       | 11.11.2013      | 60 mg/L   | All values < ELV            | 59             | me/L                   | ves                       | During a site inspection with Enva's designated EPA inspector, Ms Ioan Fogarty advis<br>it would be satisfactory to enter the highest result for each parameter required as<br>Ecence W018-01, for the reporting 2013 year. The results have already been submit<br>a quarterly basis and no breaknes of EV's occurred.           |
| SW02                  | 00588                                   |   | Mineral oils           | 05.03.2013      | 5 mg/L  | All values < ELV            | <1000          | 140/L                  | ves                       | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advise<br>is would be satisfactory to enter the highest result for each parameter required as<br>Ecence W0184-01, for the reporting 2013 year. The results have already been submit<br>a quarterly basis and no breaches of ELVs occurred.         |

\*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<br>Reference | Date of inspection  | Description of contamination |     |     |     | Source of contamination Corrective action |     |     | on Comments |     |  |  |  |  |
| N/A                   | N/A   | N/A                          | N/A | N/A | N/A | N/A                                       | N/A | N/A | N/A         | N/A |  |  |  |  |
| N/A                   | N/A   | N/A                          | N/A | N/A | N/A | N/A                                       | N/A | N/A | N/A         | N/A |  |  |  |  |

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

| Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)   |     |                        |
|--|-----|------------------------|
| 3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below | No  | Additional information |
| Was all monitoring carried out in accordance with EPA guidance and checklists External Internal Lab. Assessment of                     |     |                        |
| 4 for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail Quality checklist results checklist                  | Yes |                        |
|  |     |                        |
| Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)                                  |     |                        |

| Emission<br>reference<br>no: | Emission released to | Parameter/ SubstanceNote 1    | Type of sample | Frequency of<br>monitoring | Averaging<br>period | ELV or trigger values in licence or any revision therof <sup>Name 2</sup> | Licence Compliance criteria   | Measured value | Unit of<br>measurement | Compliant with licence                          | Method of analysis                 | Procedural reference source       | Procedural<br>reference<br>standard number | Annual mass load<br>(kg) | Comments   |
|------------------------------|----------------------|-------------------------------|----------------|----------------------------|---------------------|---|---|----------------|------------------------|---|------------------------------------|-----------------------------------|--|--------------------------|--|
|                              |                      |                               |                |                            |                     |   |   |                |                        |   |                                    |                                   |  |                          |  |
| FS1                          | Wastewater/Sewer     | рН                            | composite      | 12/02/2013                 | 24 hour             | 6-85  | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 8.64           | pH units               | no (if no please enter details in comments box) | pH Meter (Electrode)               | As per manufacturers guide        | 50P 1134                                   |                          | During a classing control to the involution of the control of the second |
| FS1                          | Wastewater/Sewer     | Temperature                   | composite      | 13/08/2013                 | 24 hour             | 43  | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 41.71          | degrees C              | yes   | Temperature Probe                  | SCADA                             | SCADA                                      |                          | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per licence W0384:01, for the reporting<br>2013 year. The results have already been submitted on a quarterly basis and no breaches of ELV's occurred.   |
| FS1                          | Wastewater/Sewer     | Suspended Solids              | composite      | 18/10/2013                 | 24 hour             | 400 mg/L  | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 385            | mg/L                   | yes   | Gravimetric analysis               | APHA / AWWA "Standard<br>Methods" | SOP 1291                                   | 480.79                   | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per leaves W0384-01, for the reporting<br>2013 year. The results have already been submitted on a quartery basis and no breachest of EVA socurred.  |
| FS1                          | Wastewater/Sewer     | Ammonia (as N)                | composite      | 30/10/2013                 | 24 hour             | 80 mg/L   | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 70.5           | mg/L                   | yes   | Spectrophotometry (Colorimetry)    | APHA / AWWA "Standard<br>Methods" | SOP 1245                                   | 270.15                   | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per lecence WOI38-01, for the reporting<br>2013 year. The results have already been submitted on a quartery basis and no breachest of EVX occurred.   |
| FS1                          | Wastewater/Sewer     | Chlorides (as Cl)             | composite      | 28/05/2013                 | 24 hour             | 6000 mg/L   | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 3080           | mg/L                   | yes   | Titration                          | APHA / AWWA "Standard<br>Methods" | SOP 1028                                   | 12147.08                 | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per leaved WOI38-01, for the reporting<br>2013 year. The results have abready been submitted on a quarterfy basis and no breachest of EV/s occurred.  |
| FS1                          | Wastewater/Sewer     | Copper and compounds (as Cu)  | composite      | 07/08/2013                 | 24 hour             | 1 mg/L  | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 0.08           | mg/L                   | yes   | AAS (Atomic Absorption Spectroscop | APHA / AWWA "Standard<br>Methods" | SOP 1247                                   | 0.1048                   | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per leaved WOI38-01, for the reporting<br>2013 year. The results have abready been submitted on a quarterfy basis and no breachest of EV/s occurred.  |
| FS1                          | Wastewater/Sewer     | Lead and compounds (as Pb)    | composite      | 10/04/2013                 | 24 hour             | 0.5 mg/L  | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 0.2            | mg/L                   | yes   | AAS (Atomic Absorption Spectroscop | APHA / AWWA "Standard<br>Methods" | SOP 1247                                   | 0.19                     | During a site inspection with Enva's designated EPA inspector, Ms Jean Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per letence W0184-01, for the reporting<br>2013 year. The results have abready been submitted on a quarterfy basis and no breachest of EVV occurred.  |
| FS1                          | Wastewater/Sewer     | Zinc and compounds (as Zn)    | composite      | 27/02/2013                 | 24 hour             | 1 mg/L  | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 0.538          | mg/L                   | yes   | AAS (Atomic Absorption Spectroscop | APHA / AWWA "Standard<br>Methods" | SOP 1247                                   | 1.111                    | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per lecence WO184-01, for the reporting<br>2013 year. The results have already been submitted on a quarterfy basis and no breachest of EVX occurred.  |
| FS1                          | Wastewater/Sewer     | Cadmium and compounds (as Cd) | composite      | 26/06/2013                 | 24 hour             | 0.15 mg/L   | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 0.02           | mg/L                   | yes   | AAS (Atomic Absorption Spectroscop | APHA / AWWA "Standard<br>Methods" | 509 1247                                   | 0.0421                   | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per licence W0384:01, for the reporting<br>2013 year. The results have already been submitted on a quarterly basis and no breaches of ELV's occurred.   |
| FS1                          | Wastewater/Sewer     | COD                           | composite      | 04/12/2013                 | 24 hour             | 280Kg/day   | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV | 259            | mg/L                   | yes   | Spectrophotometry (Colorimetry)    | APHA / AWWA "Standard<br>Methods" | 50P 1241                                   | 21847.52                 | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per licence W0384:01, for the reporting<br>2013 year. The results have already been submitted on a quarterly basis and no breaches of ELV's occurred.   |

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|---|-------------------------------|--|---|---|---|--|---|--|---|---|---|---|
| composite   | 23/12/2013                    | 24 hour  | 50 mg/L   | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV   | 36.7  | mg/L   | yes   | Spectrophotometry (Colorimetry)  | APHA / AWWA "Standard<br>Methods"   | SOP 1289  | 96.272  | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per Konce W038-01, for the reporting<br>2023 year. The results have advance been solutified on a quarterly basis and no breaches do EUV occurred.  |
| composite   | 22/05/2013                    | 24 hour  | 1000 mg/L   | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV   | 420   | mg/L   | yes   | Spectrophotometry (Colorimetry)  | APHA / AWWA "Standard<br>Methods"   | SOP 1032  | 495.33  | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per leance W0284-01, for the resporting<br>2023 year. The results have alwaped bees submitted on a quarterly basis and no breakshed EVL's occurred.  |
| composite   | 09/01/2013                    | 24 hour  | 100 mg/L  | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV   | 88.8  | mg/L   | yes   | Soxhiet Extraction Apparatus   | APHA / AWWA "Standard<br>Methods"   | SOP 1050  | 90.283  | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per licence WOIS4-03, for the reporting<br>2023 year. The rolits have abready been submitted on a quarterly basis and no breachest of LV's occurred.   |
| composite   | 27/02/2013                    | 24 hour  | 150 mg/L  | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV   | 134   | mg/L   | yes   | Spectrophotometry (Colorimetry)  | APHA / AWWA "Standard<br>Methods"   | SOP 1246  | 512   | During a site inspection with Enw3's designated EPA inspector, Ms Joan Fogurty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per leave WDIS8-01, for the reporting<br>2013 year. The results have abready been submitted on a quarterly basis and no breachest of EV/s occurred.  |
| composite   |                               | 24 hour  | 50 m3/day   | All results < 1.2 times ELV, plus<br>8 from ten results must be < ELV   | 48.85   | m3/day   | yes   | SCADA  | APHA / AWWA "Standard<br>Methods"   | SCADA   | 6678100   | During a site inspection with Enva's designated EPA inspector, Ms Joan Fogarty advised that it would be<br>satisfactory to enter the highest result for each parameter required as per leaved WO38-01, for the reporting<br>2013 year. The results have already been submitted on a quarterly holicit and no breachest of EVVs occurred.  |
|   | composite composite composite | composite         22/05/2013           composite         09/05/2013           composite         27/02/2013 | Companie         2.4 to Control         2.4 to Control           Compacitie         2.205/2013         2.4 hour           Compacitie         06/01/2013         2.4 hour           Compacitie         2.702/2013         2.4 hour | Companie         2 K unicol         2 Max         A may be           compacie         22/05/213         24 Near         300 mg/L           compacie         00/02/2013         24 Near         300 mg/L           compacie         02/02/2013         24 Near         300 mg/L           compacie         02/02/2013         24 Near         300 mg/L | compacing         21/12/2013         24 Nort         Somple         Efforts the result must be city           compacing         22/05/2013         24 Nort         3000 mg/L         Afforts 12 Sees EU (b)<br>Efforts the result must be city           compacing         00/01/2013         24 Nort         3000 mg/L         Afforts 12 Sees EU (b)<br>Efforts the result must be city           compacing         00/01/2013         24 Nort         300 mg/L         Afforts 12 Sees EU (b)<br>Efforts the result must be city           compacing         27/02/2013         24 Nort         150 mg/L         Afforts 12 Sees EU (b)<br>Efforts the result must be city           compacing         27/02/2013         24 Nort         90.01/02         Afforts 14 2 Sees EU (b)<br>Efforts the result must be city           compacing         21/02/2013         24 Nort         90.01/02         Afforts 14 2 Sees EU (b)<br>Efforts the result must be city | Companie         24/12/2013         24 Noor         Stimulty         Bit tool the result, must be rice v         36.7           Companie         22/05/2013         24 Noor         1000 mg/L         Affrests 1:32 thensit 1:24 thensit 4:EV         400           Companie         00(01/2013         24 Noor         300 mg/L         Affrests 1:32 thensit 1:24 thensit 4:EV         68.8           Companie         00(01/2013         24 Noor         300 mg/L         Affrests 1:32 thensit 1:24 | composite         24/12/2013         24 Novi         Storm y/L         Encomposite         Storm y/L         Bit on the result must be etcly         Stor         mg/L           composite         22/05/2013         24 Novi         2000 mg/L         Affress to results to assess V/L galax         4400         mg/L           composite         09/01/2013         24 Novi         2000 mg/L         Affress to results to assess V/L galax         88.3         mg/L           composite         09/01/2013         24 Novi         100 mg/L         Affress to results to assess V/L galax         88.3         mg/L           composite         29/01/2013         24 Novi         100 mg/L         Affress to results to assess V/L galax         88.3         mg/L           composite         29/01/2013         24 Novi         100 mg/L         Affress to results to assess to a sector to assess to a sector to assess to a sector to assessments to a sector to assessto to assessments to a sector to assessments to a se | Companie         24 /12/2011         24 Nort         Storm (L)         Bit on an unuul mut to etc.         Stor         mg/L         wys           Companie         20/05/2011         24 Nort         2000 mg/L         Affresster, 42 zmest V/g in<br>Bit hom in unuul mut to etc.         4500         mg/L         wys           Companie         09(01/2013         24 Nort         3000 mg/L         Affresster, 42 zmest V/g in<br>Bit hom in unuul mut to etc.         68.9         mg/L         wys           Companie         09(01/2013         24 Nort         300 mg/L         Affresster, 42 zmest V/g in<br>Bit hom in unuul mut to etc.         68.9         mg/L         wys           Companie         29(02/2013         24 Nort         150 mg/L         Affresster, 42 zmest V/g in<br>Bit hom in unuul mut to etc.         68.9         mg/L         wys           Companie         29(02/2013         24 Nort         150 mg/L         Affresster, 42 zmest V/g in<br>Bit hom in unuul mut to etc.         154         mg/L         wys | Compositie         24 Y02001         24 Nort         Storm (1)         Bit IDM must be cetted         35.7         mg/L         mg/L         per standbolument (2)           Compositie         20/022011         24 Nort         Storm (2)         Storm (2) <t< td=""><td>Compositie         21/12/2011         All Not         Compositie         Filter the source much with W         Size         mg/L         <thmg l<="" th="">         mg/L         mg/L         <t< td=""><td>Companie         241/2021         24 Nor         Solution         &lt;</td><td>Company         2V12/201         AMode         Solution (Second)         Amode (Second)         Solution (Second)         Montol (Second)         <th< td=""></th<></td></t<></thmg></td></t<> | Compositie         21/12/2011         All Not         Compositie         Filter the source much with W         Size         mg/L         mg/L <thmg l<="" th="">         mg/L         mg/L         <t< td=""><td>Companie         241/2021         24 Nor         Solution         &lt;</td><td>Company         2V12/201         AMode         Solution (Second)         Amode (Second)         Solution (Second)         Montol (Second)         <th< td=""></th<></td></t<></thmg> | Companie         241/2021         24 Nor         Solution         < | Company         2V12/201         AMode         Solution (Second)         Amode (Second)         Solution (Second)         Montol (Second) <th< td=""></th<> |

| AER Monitoring returns summary                             | template-WATER/WASTEWATER(SEWER)  |                                    |                         |                        | Lic No:                  | W0184-01   |                          | Year                            | 2013  | I contraction of the second |
|--|---|------------------------------------|-------------------------|------------------------|--------------------------|--|--------------------------|---------------------------------|---|---|
| Continuous monitoring<br>Does your site carry out continuo | us emissions to water/sewer monitoring?   |                                    |                         | No                     | Additional Inform        | tion   |                          | т                               |   |   |
| If yes please summarise your con                           | Rease summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value |                                    |                         |                        |                          |  |                          |                                 |   |   |
|  | nent experience downtime? If yes please reco  |                                    | v                       | No                     |                          |  |                          |                                 |   |   |
|  | ntract for each piece of continuous monitorin   |                                    |                         | No                     |                          |  |                          | 1                               |   |   |
|  | ur during the reporting year? If yes please cor   | nplete table W5 below              |                         | No                     |                          |  |                          |                                 |   |   |
| Table W4: Summary of average en                            | nissions -continuous monitoring   |                                    |                         |                        |                          |  |                          |                                 |   |   |
|  |   |                                    | 1                       |                        |                          |  |                          | 1                               |   |   |
| Emission   |   | ELV or trigger values in           |                         |                        |                          |  | % change +/- fro         | <sup>n</sup> Monitoring         |   |   |
| Emission   |   |                                    |                         |                        |                          |  |                          |                                 |   |   |
| reference<br>no: Emission released to                      | Parameter/ Substance  | licence or any revision            | Averaging Period        | Compliance<br>Criteria | Units of measurement     | Annual Emission for current<br>reporting year (kg) | previous reporti<br>year | 8 Equipment<br>downtime (hours) | Number of ELV exceedences in reporting year | Comments  |
| reference  | Parameter/ Substance N/A  | licence or any revision            | Averaging Period<br>N/A |                        | Units of measurement N/A |  | year<br>N/A              |                                 |   | Comments<br>N/A   |
| reference<br>no: Emission released to                      |   | licence or any revision<br>thereof |                         | Criteria               |                          | reporting year (kg)                                | year                     | downtime (hours)                | Number of ELV exceedences in reporting year |   |

| Table WS: Ab  | Table WS: Abstement system bypass reporting table |          |                     |     |         |     |                      |  |  |  |  |
|---|---|----------|---------------------|-----|---------|-----|----------------------|--|--|--|--|
| Date  | Duration (hours)                                  | Location | Resultant emissions |     |         |     | When was this report |  |  |  |  |
|   |   |          |                     |     | action* |     | submitted?           |  |  |  |  |
| N/A   | N/A   | N/A      | N/A                 | N/A | N/A     | N/A | N/A                  |  |  |  |  |
| N/A   | N/A   | N/A      | N/A                 | N/A | N/A     | N/A | N/A                  |  |  |  |  |
| N/A   | N/A   | N/A      | N/A                 | N/A | N/A     | N/A | N/A                  |  |  |  |  |
| Whenever takes or annound to under a Takit human framenau |   |          |                     |     |         |     |                      |  |  |  |  |

\*Measures taken or proposed to reduce or limit bypass frequency

| Bund/Pipeline testing template  |   |  |                                  | Lic No:  | W0184-01                                 |   | Year                                  | 2013              |                              |   |                         |                |
|---|---|--|----------------------------------|--|--|---|---------------------------------------|-------------------|------------------------------|---|-------------------------|----------------|
| Bund testing  | dropdown menu                           | u click to see options                             |                                  |  |  | Additional information  |                                       |                   |                              |   |                         |                |
| Are you required by your licence to undertake                             | integrity testing on hunds and contain  | nmont structures 2 if use places fill              | out table D1 below listing all   |  |  |   |                                       |                   |                              |   |                         |                |
| structures on site, in addition to all bunds wh                           |   |  |                                  |  |  |   |                                       |                   |                              |   |                         |                |
| nclude all bunds outside the licenced testin                              |   |  | s mobile bullus must be list     | ted in the table below, please   |  |   |                                       |                   |                              |   |                         |                |
|   |   | 2 melded)  |                                  |  | Yes                                      |   |                                       |                   |                              |   |                         |                |
| Please provide integrity testing frequency per                            | od                                      |  |                                  |  | 3 years                                  |   |                                       |                   |                              |   |                         |                |
| Does the site maintain a register of bunds, un                            | derground pipelines (including stormv   | water and foul), Tanks, sumps and c                | ontainers? (containers refer     | rs to "Chemstore" type units   |  |   |                                       |                   |                              |   |                         |                |
| d mobile bunds)   |   |  |                                  |  | Yes                                      |   |                                       |                   |                              |   |                         |                |
| low many bunds are on site?   |   |  |                                  |  |  | 9   |                                       |                   |                              |   |                         |                |
| w many of these bunds have been tested within the required test schedule? |   |  |                                  |  |  | 8   |                                       |                   |                              |   |                         |                |
| How many mobile bunds are on site?  |   |  |                                  |  | 1  | 7   |                                       |                   |                              |   |                         |                |
|   |   |  |                                  |  |  | Visual inspection and 6 hour hydrostatic test will be carried |                                       |                   |                              |   |                         |                |
| Are the mobile bunds included in the bund tes                             | t schedule?                             |  |                                  |  | No                                       | out by Enva personnel in 2014.                                |                                       |                   |                              |   |                         |                |
| low many of these mobile bunds have been t                                | ested within the required test schedul  | ie?  |                                  |  |  | 0   |                                       |                   |                              |   |                         |                |
| low many sumps on site are included in the in                             | rtegrity test schedule?                 |  |                                  |  | 1  | 2   |                                       |                   |                              |   |                         |                |
|   |   |  |                                  |  |  |   |                                       |                   |                              |   |                         |                |
| low many of these sumps are integrity tested                              | within the test schedule?               |  |                                  |  |  | 0 Sumps scheduled for inspection in February and March 2014   |                                       |                   |                              |   |                         |                |
| Please list any sump integrity failures in tabl                           | e B1                                    |  |                                  |  |  |   | _                                     |                   |                              |   |                         |                |
| Do all sumps and chambers have high level liq                             | uid alarms?                             |  |                                  |  | No                                       |   |                                       |                   |                              |   |                         |                |
| If yes to Q11 are these failsafe systems includ                           | ed in a maintenance and testing progr   | amme?  |                                  |  | N/A                                      |   |                                       |                   |                              |   |                         |                |
| Is the Fire Water Retention Pond included in y                            | our integrity test programme?           |  |                                  |  | No                                       |   |                                       |                   |                              |   |                         |                |
|   |   |  | -                                |  |  |   |                                       |                   |                              |   |                         |                |
| Table B1: Summary de  | etails of bund /containment structure i | integrity test                                     |                                  |  |  |   |                                       |                   |                              |   |                         |                |
|   |   |  |                                  |  |  |   |                                       |                   |                              |   |                         |                |
|   |   |  |                                  |  |  |   |                                       |                   |                              |   |                         |                |
|   |   |  |                                  |  |  |   |                                       |                   |                              |   |                         |                |
|   |   |  |                                  |  |  |   |                                       | Integrity reports |                              |   |                         |                |
| Bund/Containment  |   |  |                                  |  |  |   |                                       | maintained on     |                              | Integrity test failure                          |                         | Scheduled date |
| structure ID Type   | Specify Other type                      | Product containment                                | Actual capacity                  | Capacity required*   | Type of integrity test                   | Other test type   | Test date                             | site?             | Results of test              | explanation <50 words                           | Corrective action taken | for retest     |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                   | opean) a men type                       |  |                                  | and a second sec | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |   |                                       |                   |                              |   |                         |                |
| * Capacity required should comply with 25% or 110% containm               |   |  |                                  |  |  | Commentary  | 1                                     | 1                 |                              |   |                         |                |
| Has integrity testing been carried out in accor                           | Jance with licence requirements and a   | are all structures tested in line with             |                                  |  |  |   |                                       |                   |                              |   |                         |                |
| BS8007/EPA Guidance?  |   |  | bunding and storage guide        | elines   | Yes                                      |   |                                       |                   |                              |   |                         |                |
| Are channels/transfer systems to remote con                               |   |  |                                  |  | N/A                                      |   |                                       |                   |                              |   |                         |                |
| Are channels/transfer systems compliant in b                              | oth integrity and available volume?     |  |                                  |  | N/A                                      |   |                                       |                   |                              |   |                         |                |
|   |   |  |                                  |  |  |   |                                       |                   |                              |   |                         |                |
| Pipeline/underground structure testing                                    |   |  |                                  |  |  |   |                                       |                   |                              |   |                         |                |
| Pipeline/underground structure testing                                    |   |  |                                  |  |  |   | 1                                     |                   |                              |   |                         |                |
| Are you required by your licence to undertake                             | integrity testing* on underground str   | uctures e.g. pipelines or sumps etc.               | ? if ves please fill out table 2 | below listing all underground  |  |   |                                       |                   |                              |   |                         |                |
| structures and pipelines on site which failed t                           |   |  |                                  |  | Yes                                      |   |                                       |                   |                              |   |                         |                |
| Please provide integrity testing frequency per                            |   |  |                                  |  | 3 years                                  |   |                                       |                   |                              |   |                         |                |
| *please note integrity testing means water tig                            | ntness testing for process and foul pir | pelines (as required under your licer              | nce)                             |  |  |   | 1                                     |                   |                              |   |                         |                |
|   |   |  | -                                |  |  |   |                                       |                   |                              |   |                         |                |
|   | ails of pipeline/underground structure  | s integrity test                                   |                                  |  |  |   |                                       | 1                 |                              |   | 1                       |                |
| Table B2: Summary det   |   |  |                                  |  |  |   |                                       |                   |                              |   |                         |                |
| Table B2: Summary det   |   |  |                                  |  |  |   |                                       |                   |                              |   |                         |                |
| Table B2: Summary det   |   |  | Type of secondary                |  |  |   |                                       |                   |                              |   |                         |                |
| Table B2: Summary det   |   |  | Type of secondary                |  |  |   |                                       |                   |                              |   |                         |                |
| Table B2: Summary det   |   |  | containment                      |  |  |   | Integrity test                        |                   |                              |   |                         |                |
| Table B2: Summary det   |   | Does this structure have                           |                                  |  | Integrity reports                        |   | Integrity test<br>failure explanation | Corrective action | Scheduled date               | Results of retest/if in current                 |                         |                |
| Structure ID Type system  | Material of construction:               | Does this structure have<br>Secondary containment? |                                  | Type integrity testing   | Integrity reports<br>maintained on site? |   |                                       | Corrective action | Scheduled date<br>for retest | Results of retest(if in current reporting year) |                         |                |

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

Year

2013

|  |        | Comments |  |
|--|--------|----------|--|
| Are you required to carry out groundwater monitoring as part of your licence requirements?   | yes    |          | Please provide an interpretation of groundwater monitoring data in the       |
| 2 Are you required to carry out soil monitoring as part of your licence requirements?  | no     |          | interpretation box below or if you require additional space please include a |
| Do you extract groundwater for use on site? If yes please specify use in comment   |        |          | groundwater/contaminated land monitoring results interpretaion as an         |
| <sup>5</sup> section   | no     |          | additional section in this AER   |
| Do monitoring results show that groundwater generic         assessment criteria such as GTVs or IGVs are exceeded or is         4 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 ALDER as         a licensee return AND answer questions 5-12 below. | no     |          |  |
| 5 Is the contamination related to operations at the facility (either current and/or historic)  | SELECT |          |  |
| 6 Have actions been taken to address contamination issues? If yes please summarise   |        |          |  |
| remediation strategies proposed/undertaken for the site  | SELECT |          |  |
| 7 Please specify the proposed time frame for the remediation strategy  | SELECT |          |  |
| 8 Is there a licence condition to carry out/update ELRA for the site?  | SELECT |          |  |
| 9 Has any type of risk assessment been carried out for the site?   | yes    |          |  |
| 10 Has a Conceptual Site Model been developed for the site?  | SELECT |          |  |
| 11 Have potential receptors been identified on and off site?   | SELECT |          |  |
| 12 Is there evidence that contamination is migrating offsite?  | SELECT |          | Please find attached the Quarterly Reports carried out by RPS for 2013.      |

# Table 1: Upgradient Groundwater monitoring results

| Date of sampling | Sample<br>location<br>reference | Parameter/<br>Substance |     | Monitoring<br>frequency | Maximum<br>Concentration++ | Average<br>Concentration+ | unit   | GTV's* |     | Upward trend in<br>pollutant<br>concentration<br>over last 5 years<br>of monitoring data |
|------------------|---------------------------------|-------------------------|-----|-------------------------|----------------------------|---------------------------|--------|--------|-----|--|
| N/A              | N/A                             | N/A                     | N/A | N/A                     | N/A                        | N/A                       | SELECT | N/A    | N/A | SELECT   |
| N/A              | N/A                             | N/A                     | N/A | N/A                     | N/A                        | N/A                       | SELECT | N/A    | N/A | SELECT   |

.+ where average indicates arithmetic mean

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

## Table 2: Downgradient Groundwater monitoring results

| Date of sampling | Sample<br>location<br>reference | Parameter/<br>Substance |             | Monitoring<br>frequency | Maximum<br>Concentration | Average<br>Concentration | unit   | GTV's* |        | Upward trend in<br>yearly average<br>pollutant<br>concentration<br>over last 5 years<br>of monitoring data |
|------------------|---------------------------------|-------------------------|-------------|-------------------------|--------------------------|--------------------------|--------|--------|--------|--|
| sampling         | Telefence                       | Substance               | weinodology | irequericy              | COncentration            | Concentration            | unit   | 6175   | SELECT | of monitoring data   |
| N/A              | N/A                             | N/A                     | N/A         | N/A                     | N/A                      | N/A                      | SELECT | N/A    | N/A    | SELECT   |
| N/A              | N/A                             | N/A                     | N/A         | N/A                     | N/A                      | N/A                      | SELECT | N/A    | N/A    | SELECT   |

| Groundwater/Soil monitoring template  | Lic No:                              | W0184-01                                  | Ŷ                      | ear                         | 2013   | 3  |   |
|---|--------------------------------------|---|------------------------|-----------------------------|--|--|---|
| *please note exceedance of generic assessment criteria (GAC) such as a Groundu<br>trend in results for a substance indicates that further interpretation of monitoring<br>the Groundwater Monitoring Guideline Template Report at the link provided and s<br>by the | results is requir<br>ubmit separatel | ed. In addition to completing the above   | able, please complete  | <u>Grou</u>                 | ndwater monitc   | oring template   |   |
| More information on the use of soil and groundwater standards/ generic assessme<br>criteria (GAC) and risk assessment tools is available in the EPA published guidance<br>(see the link in G31)   |                                      | lance on the Management of Contar         | ninated Land and Grour | ndwater at                  | EPA Licensed Sil   | tes (EPA 2013).  |   |
| **Depending on location of the site and proximity to other sensitive receptors alter<br>the GTV e.g. if the site is close to surface water compare to Surface Water Environ<br>compare results to the Drinki  | mental Quality S                     | tandards (SWEQS), If the site is close to | drinking water supply  | <u>Surface</u><br>water EQS | <u>Groundwater</u><br><u>regulations</u><br><u>GTV's</u> | <u>Drinking water</u><br>(private supply)<br>standards | Drinking water (public<br>supply) standards |

W0184-01

2013

Year

| Table 3: | Soil results |  |
|----------|--------------|--|
|          | Sample       |  |

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

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

Lic No:

|   | Environmental Liabilities template  | Lic No:                            | W0184-01   | Year |
|---|---|------------------------------------|--|------|
|   | Click here to access EPA guidance on Environmental Liabilities and Financial<br>provision |                                    |  |      |
|   |   |                                    | Commentary   |      |
| 1 | ELRA initial agreement status   |                                    |  |      |
|   |   | Submitted and not agreed by EPA;   |  |      |
|   |   |                                    |  |      |
| 2 | ELRA review status  | Review required and not completed; |  |      |
| 3 | Amount of Financial Provision cover required as determined by the latest ELRA             | ELRA currently under review.       |  |      |
| 4 | Financial Provision for ELRA status   | Submitted and not agreed by EPA;   | Enva Ireland Limited (W0184-01) has currently<br>submitted a revised ELRA for review and approval by<br>the EPA. The proposed Financial Provision is currently |      |
| 5 | Financial Provision for ELRA - amount of cover  | ELRA currently under review.       | determined to be €1,510,900. A meeting occurred on<br>the 20/03/2014 to review the ELRA and Financial  |      |
| 6 | Financial Provision for ELRA - type   | bond                               | Provision proposed. This Financial Provision may be<br>subject to change depending on the findings of the  |      |

ELRA currently under review.

Closure plan submitted and not agreed by EPA

Review required and not completed

Submitted and not agreed by EPA;

€278,760

bond 11/01/2015

7

8

9 10

11

12

13

Financial provision for ELRA expiry date

Closure plan initial agreement status

Closure plan review status

Financial Provision for Closure status

Financial Provision for Closure - amount of cover

Financial Provision for Closure - type

Financial provision for Closure expiry date

review.

To be determind.

| Program | nme template  |     | Lic No:                | W0184-01 | Year | 2013 |
|---------|---|-----|------------------------|----------|------|------|
|         | Highlighted cells contain dropdown menu click to view   |     | Additional Information |          | _    |      |
| 1       | Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information   | Yes |                        |          |      |      |
| 2       | Does the EMS reference the most significant environmental aspects and associated impacts on-site  | Yes |                        |          |      |      |
| 3       | Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements   | Yes |                        |          |      |      |
| 4       | Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence | No  |                        |          |      |      |

## Environmental Management Programme (EMP) report

| Objective Category   | Target  | Status (% completed)  | How target was progressed   | Responsibility            | Intermediate outcomes     |
|--|---|---|---|---------------------------|---------------------------|
|  |   |   |   |                           |                           |
|  |   |   |   |                           |                           |
|  |   |   | There were no significant trends in non-conformances during the   |                           |                           |
|  | Continue to monitor effluent and ensure parameters are met. Investigate   |   | reporting year. The monitoring of the quality the quality of the  |                           | Increased compliance with |
| Improvement of the quality of effluent released from the site  | treatment options for parameters not in compliance with the site licence.   | Ongoing   | effluent will continue.   | HSE & Operations          | licence conditions        |
|  |   |   |   |                           |                           |
| Improvement of the quality of effuent released from the site  Continue to monitor effuent and ensure param reatment options for parameters not in compl Groundwater protection  Lipdate ground water risk assessment for the si  Review quality of self-monitoring compliance data  Review quality of self-monitoring co | Update ground water risk assessment for the site.   | 100%  | This was completed in 2013.   | HSE                       | licence conditions        |
|  |   |   | Current performances against ERA inter-calibration samples are to be  |                           |                           |
|  |   |   |   |                           |                           |
|  | update ground water risk assessment for the site.       1000       This was completed in 2013.         umpliance data       Current performances against EPA inter-calibration scheme.       Ongoing       CO on the site site site site site.         umpliance data       Review outcome of data generated from EPA intercalibration scheme.       Ongoing       CO on the site site.         umpliance data       Review outcome of data generated from EPA intercalibration scheme.       Ongoing       CO must be recalibrated and revalidated due Spectrophotometer being purchased. Continue Spectrophotometer being purchased. Continue Spectrophotometer being purchased.         umpliance data       Carry out validation for significant self-monitoring parameters for effluent.       Oxiditations for significant all-monitored data         umpliance data       Assess requirements for AQC's and implement where deemed necessary.       Oxiditations for GOD validation.         unpliance data       Replace damaged concrete to upgrade yard integrity and reseal expansion gaps and supported scheme and support of COD validation.       Surface integrities and depansion gaps will be rights and pipelines, in order to draft a register of current bunds, sump, mobile bunds and pipelines, in order to draft a register of applicines in sequence.       Surface integrities and advalue test on a three yearly basis         ity, yard and expansion gap assessments.       Review the site with regards to tanks and pipelines, in order to draft a register of current bunds, sump, mobile bunds and pipelines, in order to draft a register of applines is such and pipelines, in order to draf  |   |   |                           |                           |
|  |   |   |   |                           |                           |
|  |   |   | critical test standard. Metals will be removed from the inter-  |                           | Increased compliance with |
| Review quality of self-monitoring compliance data  | Review outcome of data generated from EPA intercalibration scheme.  | Ongoing   | calibration scheme as they are not comparable.  | Laboratory & Operations   | licence conditions        |
|  |   |   | COD must be recalibrated and revalidated due to a new Hach  |                           |                           |
| continue to monitor effluent released from the site     continue to monitor effluent and ensure parameters are met. Investiga     treatment options for parameters not in compliance with the site licen     iroundwater protection     Update ground water risk assessment for the site.     review quality of self-monitoring compliance data     Review quality of self-monitoring compliance data     Determine key tests for validation     review quality of self-monitoring compliance data     Determine key tests for validation     review quality of self-monitoring compliance data     Review quality of self-monitoring compliance data     Carry out validation for significant self-monitoring parameters for efflue     review quality of self-monitoring compliance data     Review tank, pipeline, bund integrity, yard and expansion gap assessments.     Replace damaged concrete to upgrade yard integrity and reseal expans     gaps joints are quired.     Review the site with regards to tanks and pipelines, in order to daft a     register of current bunds, sump, mobile bunds and pipelines, in order to daft a     register of current bunds, sump, mobile bunds and pipelines, with the     register of current bunds, sump, mobile bunds and pipelines, with the     register of current bunds, sump, mobile bunds and pipelines, with the     register of current bunds, sump, mobile bunds and pipelines, with the     register of current bunds, sump, mobile bunds and pipelines, with the     register of current bunds, sump, mobile bunds and pipelines, with the     register of current bunds, sump, mobile bunds and pipelines, with the     register of current bunds, sump, mobil      |   | Spectrophotometer being purchased. Continue validation tests for oil  |   | Increased compliance with |                           |
| Review quality of self-monitoring compliance data  | Determine key tests for validation  | 40%   | There were no significant trends in non-conformances during the reporting year. The monitoring of the quality the quality of the effluent will continue.         Increased compliance with licence conditions           100%         This was completed in 2013.         HSE & Operations         Increased compliance with licence conditions           Current performances against EPA inter-calibration samples are to be reviewed regularly. Currently performance for critical tests such as COD and Suspended Solids is at 98%. Ammonia and pt will be added to the inter-calibration scheme and will be brought up to par with the critical test standard. Metals will be reouved from the inter-calibration scheme and will be trought up to par with the critical test standard. Metals will be removed from the inter-calibration scheme as they are not comparable.         Laboratory & Operations         Increased compliance with licence conditions           COD must be recalibrated and revalidated due to a new Hach Spectrophotometer being purchased. An AQC will be reviewed upon taboratory & HSE         Increased compliance with licence conditions           Usidations for significant self-monitored data for COD, Ammonia, pH 0% and Suspended Solids will be carried out in 2014.         Laboratory & HSE         Increased compliance with licence conditions           Surface integrities and expansion gaps will be monitored on a nuy repairs that have taken place. A site may libe to document any repairs that have taken place. A site may will be updated to include all crack/expansion 50% repairs.         Remediation of contamination on site           0%         Re-concrete the stores area.         HSE & Operations         Remediation on site |                           |                           |
|  |   |   |   |                           |                           |
| Deview evelts, of colf manifester constitutes date   | Company and collidation for similificant colf manifestar and the for file   |   |   | 1.1                       |                           |
| Review quality of self-monitoring compliance data  | Carry out validation for significant self-monitoring parameters for effluent.   | 0%  |   | Laboratory & HSE          | licence conditions        |
|  |   |   |   |                           | Increased compliance with |
| Improvement of the quality of effluent released from the site Continue to monitor effluent and ensure p treatment options for parameters not in cc Groundwater protection Update ground water risk assessment for t Review quality of self-monitoring compliance data Review task, pipeline, bund integrity, yard and expansion gap assessments. Review task pipeline, bund integrity, yard and expansion gap assessments. Review the site with regards to tanks and p register of current bunds, sump, mobile b Improve tank, pipeline, bund integrity, yard and expansion gap assessments. Review the site with regards to tanks and p register of current bunds, sump, mobile b Improve tank, pipeline, bund integrity, yard and expansion gap assessments. Review the site with regards to tanks and p register of current bunds, sump, mobile b Improve tank, pipeline, bund integrity, yard and expansion gap assessments. Review the site with regards to tanks and p register of current bunds, sump, mobile b Improve tank, pipeline, bund integrity, yard and expansion gap assessments. Review the site with regards to tanks and p register of current bunds, sump, mobile b Improve tank, pipeline, bund integrity, yard and expansion gap assessments. Review the site with rega | Assess requirements for AOC's and implement where deemed necessary  | 0%  |   | Laboratory & HSE          |                           |
| nenew quarty of sen monitoring compliance data   | bless requirements for Alge 5 and implement where deemed necessary.   | 0/  |   | Laboratory & HSL          |                           |
|  |   |   |   |                           |                           |
|  | Replace damaged concrete to upgrade yard integrity and reseal expansion   | ce damaged concrete to upgrade yard integrity and reseal expansion duration of taken place. A site map will be updated to include all crack/expansion Remediation | Remediation of  |                           |                           |
| Improve tank, pipeline, bund integrity, yard and expansion gap assessments.  |   | 50%   | repairs.  | HSE & Operations          | contamination on site     |
|  | Review the site with regards to tanks and pipelines, in order to draft a  |   |   |                           |                           |
|  | register of current bunds, sumps, mobile bunds and pipelines, with their  |   |   |                           |                           |
|  | inclusion/exclusion (if required) in the three yearly bund integrity  |   | All bunds, sumps, mobile bunds and pipelines are currently checked  |                           | Remediation of            |
| Improve tank, pipeline, bund integrity, yard and expansion gap assessments.  | on     Update ground water raik assessment for the site.     1006     The sea completer in 2013.     656     Mene condition       on     Current performance: against fP Anter-caliburg, performa | contamination on site   |   |                           |                           |
|  | • • • • •   |   |   |                           |                           |
|  |   |   |   |                           |                           |
| Income tool, simpling bound interaction and supervised and supervised and  |   |   |   | 1165 0. 0                 |                           |
| improve tank, pipeline, bund integrity, yard and expansion gap assessments.  |   | 0%  |   | HSE & Operations          | contamination on site     |
|  |   |   |   |                           |                           |
|  |   |   |   |                           | Remediation of            |
| Improve tank, pipeline, bund integrity, vard and expansion gap assessments.  |   | 65%   |   | HSE & Operations          |                           |
|  |   |   | ··· /   |                           |                           |
|  | register of current bunds, sumps, mobile bunds and pipelines, with their  |   |   |                           |                           |
|  | inclusion/exclusion (if required) in the three yearly bund integrity  |   |   |                           | Increased compliance with |
| Improve tank, pipeline, bund integrity, yard and expansion gap assessments.  |   | 0%  | A register of mobile bunds is to be drafted by 30.06.2014   | HSE & Operations          | licence conditions        |
|  |   |   |   |                           |                           |
|  |   |   |   |                           | Description of            |
|  |   |   | All a shifts have been all a second built of the second second second second second second second second second   |                           |                           |
| improve tank, pipeline, bund integrity, yard and expansion gap assessments.  | assessment.   | 0%  | All mobile bunds to be tested hydrostatically tested by 31.03.2015  | HSE & Operations          |                           |
| Waste reduction/Raw material usage efficiency  | Install a system to reduce water usage in site toilets  | 100%  | The system is now in place that diverts rain water to the toilets   | HSE & Operations          |                           |
| waste reduction/haw material usage emclency  | instan a system to reduce water usage in site tonets.   | 100%  |   | HSE & Operations          | management riactices      |
|  | Extension of existing rain water capture system from rain water coming  |   |   |                           | Improved Environmental    |
| Waste reduction/Raw material usage efficiency  |   | 0%  |   | HSE & Operations          |                           |
|  | Consider additional rain water harvesting/storage for additional use for  | 0.0   |   |                           |                           |
| Waste reduction/Raw material usage efficiency  |   | 0%  |   | HSE & Operations          |                           |
|  | Review lighting onsite in order to determine where motion sensors can be  |   |   |                           | Improved Environmental    |
| Energy Efficiency/Utility conservation   | installed in order to reduce energy consumption.  | 0%  | Installation will occur where areas of importance are identified.   | HSE & Operations          | Management Practices      |
|  |   |   |   |                           |                           |
| Energy Efficiency/Utility conservation   | Install energy rated LED bulbs where possible.  | 20%   | LED bulbs are installed where possible.   | HSE & Operations          | Management Practices      |

| Noise monitoring summary report  | Lic No:     | W0184-01   | Year 201 |
|--|-------------|------------|----------|
| 1 Was noise monitoring a licence requirement for the AER period?   |             | Yes        | ]        |
| If yes please fill in table N1 noise summary below   | Noise       |            |          |
| 2 Was noise monitoring carried out using the EPA Guidance note, including completion of the "Checklist for noise     | Guidance    | Yes        |          |
| measurement report" included in the guidance note as table 6?<br>3 Does your site have a noise reduction plan        | note NG4    | No         | -        |
| 4 When was the noise reduction plan last updated?  |             | Enter date | -        |
| 5<br>Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noi | ise survey? | No         | ]        |

| Table N1: Noise monite | oring summary |                             |  |                  |     |                  |                  |                                    |   |   |  |
|------------------------|---------------|-----------------------------|--|------------------|-----|------------------|------------------|------------------------------------|---|---|--|
| Date of monitoring     | Time period   | Noise location<br>(on site) | Noise<br>sensitive<br>location -NSL<br>(if applicable) | LA <sub>eq</sub> | LA1 | LA <sub>10</sub> | LA <sub>90</sub> | Tonal or Impulsive<br>noise* (Y/N) | If tonal /impulsive noise was<br>identified was 5dB penalty<br>applied? | Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)  | Is <u>site_</u> compliant with<br>noise limits<br>(day/evening/night)? |
| 04.09.13/05.09.14      | 10.20 am      | N1                          | No   | 51               | 60  | 53               | 47               | No                                 | N/A   | Traffic and industrial noise to the south is dominant. Enva<br>activity audible and included: vehicle movement, forklift<br>and occasional bang.  | Yes  |
| 04.09.13/05.09.14      | 10.50 am      | N1                          | No   | 55               | 61  | 54               | 48               | No                                 | N/A   | Traffic and industrial noise to the south is dominant. Enva<br>activity audible and included: vehicle movement, forklift,<br>occasional bang, hand held tools. 2HGV's entered Enva.   | Yes  |
| 04.09.13/05.09.14      | 11.30 am      | N1                          | No   | 52               |     | 53               | 48               | No                                 | N/A   | Traffic and industrial noise to the south is dominant. Faint hum from Enva boiler audible.  | Yes  |
| 04.09.13/05.09.14      | 12.50 am      | N1                          | No   | 41               | 49  | 42               | 34               | No                                 | N/A   | Traffic and industrial noise to the south is dominant. Enva<br>activity audible and included: vehicle movement, forklift,<br>occasional bang and hand held tools.   | Yes  |
| 04.09.13/05.09.14      | 1.20 am       | N1                          | No   | 41               | 51  | 42               | 33               | No                                 | N/A   | Traffic and industrial noise to the south is dominant. Enva<br>activity audible and included: vehicle movement, forklift,<br>occasional bang and hand held tools.   | Yes  |
| 04.09.13/05.09.14      | 12.07 pm      | N2                          | No   | 56               | 63  | 58               | 51               | No                                 | N/A   | HGV movement in neighbouring facility is dominant. In the<br>absence of HGV movement, noise levels were 52-53 dB(A).<br>Industrial noise to the south also dominant in the absence<br>of HGV movement. Boiler audible onsite. | Yes  |
| 04.09.13/05.09.14      | 13.00 pm      | N2                          | No   | 56               | 68  | 59               | 50               | No                                 | N/A   | HGV movement in neighbouring facility is dominant. In the<br>absence of HGV movement, noise levels were 52-53 dB(A).<br>Industrial noise to the south also dominant in the absence<br>of HGV movement. Boiler audible onsite. | Yes  |
| 04.09.13/05.09.14      | 13.30 pm      | N2                          | No   | 54               | 60  | 56               | 51               | No                                 | N/A   | HGV movement in neighbouring facility is dominant. In the<br>absence of HGV movement, noise levels were 52-53 dB(A).<br>Industrial noise to the south also dominant in the absence<br>of HGV movement. Boiler audible onsite. | Yes  |
| 04.09.13/05.09.14      | 23.00 pm      | N2                          | No   | 44               |     | 45               | 41               | No                                 | N/A   | Dominant noise industrial facility to the south. Boiler noise audible onsite.   | Yes  |
| 04.09.13/05.09.14      | 23.35 pm      | N2                          | No   | 45               |     | 46               | 43               | No                                 | N/A   | Dominant noise industrial facility to the south. Boiler noise audible onsite.   | Yes  |
| 04.09.13/05.09.14      | 12.57 pm      | N3                          | No   | 50               | 54  | 49               | 41               | No                                 | N/A   | Onsite noise/activity: vehicle movement, unloading tanker,<br>forklift. Leaves rustling on trees. Industrial noise audible<br>from south.   | Yes  |

| r                 | 1        |    |    | r  |    |    |    |    |     |  |     |
|-------------------|----------|----|----|----|----|----|----|----|-----|--|-----|
| 04.09.13/05.09.14 | 13.59 pm | N3 | No | 53 | 60 | 57 | 42 | No | N/A | Onsite noise/activity: screening adjacent to N3, vehicle<br>movement, unloading tanker, forklift. Leaves rustling on<br>trees. Industrial noise audible from south.              | Yes |
| 04.09.13/05.09.14 | 14.39 pm | N3 | No | 50 | 61 | 50 | 44 | No | N/A | Onsite noise/activity: vehicle movement, unloading tanker,<br>forklift. Leaves rustling on trees. Industrial noise audible<br>from south.  | Yes |
| 04.09.13/05.09.14 | 23.40 pm | N3 | No | 39 | 44 | 41 | 36 | No | N/A | Dominant noise: Industrial noise audible from south. No noise audible from Enva.   | Yes |
| 04.09.13/05.09.14 | 00.10 am | N3 | No | 37 | 43 | 40 | 34 | No | N/A | Dominant noise: Industrial noise audible from south. No noise audible from Enva.   | Yes |
| 04.09.13/05.09.14 | 8.30 am  | N4 | No | 50 | 62 | 53 | 42 | No | N/A | Dominant noise: Industrial noise audible from south and<br>passing traffic. Traffic: approximately 30 cars and 12 vans.<br>Enva is not audible at this location.                 | Yes |
| 04.09.13/05.09.14 | 9.00 am  | N4 | No | 50 | 62 | 52 | 42 | No | N/A | Dominant noise: Industrial noise audible from south and<br>passing traffic. Traffic: approximately 36 cars and 6 vans.<br>Enva is not audible at this location.                  | Yes |
| 04.09.13/05.09.14 | 9.30 am  | N4 | No | 51 | 63 | 54 | 42 | No | N/A | Dominant noise: Industrial noise audible from south and<br>passing traffic. Traffic: approximately 20 cars and 8 vans.<br>Enva is not audible at this location.                  | Yes |
| 04.09.13/05.09.14 | 2.02 pm  | N4 | No | 42 | 51 | 44 | 39 | No | N/A | Dominant noise: Industrial noise audible from south and<br>passing traffic. Traffic: approximately 18 cars. Enva is not<br>audible at this location. Occasional horn from train. | Yes |
| 04.09.13/05.09.14 | 2.32 pm  | N4 | No | 42 | 50 | 43 | 38 | No | N/A | Dominant noise: Industrial noise audible from south and<br>passing traffic. Traffic: approximately 18 cars. Enva is not<br>audible at this location. Occasional horn from train. | Yes |
| 04.09.13/05.09.14 | 10.30 am | N5 | No | 51 | 60 | 52 | 47 | No | N/A | Industrial noise to the south is dominant noise. Audible<br>Enva activity onsite: vehicle movement, forklift, occasional<br>banging.   | Yes |
| 04.09.13/05.09.14 | 11.00 am | N5 | No | 60 | 67 | 60 | 49 | No | N/A | Industrial noise to the south is dominant noise. Audible<br>Enva activity onsite: vehicle movement, forklift, occasional<br>banging. 2 HGVs entered the Enva site.               | Yes |
| 04.09.13/05.09.14 | 11.30 am | N5 | No | 53 | 60 |    | 48 | No | N/A | Industrial noise to the south is dominant noise. Audible<br>Enva activity onsite: vehicle movement, forklift, occasional<br>banging and hand held tools.                         | Yes |
| 04.09.13/05.09.14 | 00.50 am | N5 | No | 38 | 47 | 41 | 31 | No | N/A | Industrial noise to the south and traffic to the west<br>dominant. No noise audible from Enva.   | Yes |
| 04.09.13/05.09.14 | 01.20 am | N5 | No | 35 | 42 | 35 | 29 | No | N/A | Industrial noise to the south and traffic to the west<br>dominant. No noise audible from Enva.   | Yes |
|                   |          |    |    |    |    |    |    |    |     |  | Yes |

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

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

N/A

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

Any additional comments? (less than 200 words)

| Resource Usage/Energy efficiency summary | Lic No: W0184-01 | Year |  |
|--|------------------|------|--|
|  |                  |      |  |

When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below
<u>Jenne Longe</u>
Industry
Industry
Energy Usage/water conservation such as the SEAL programme linked to the right? If yes
Energy

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 2 please list them in additional information

1

3 Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

| Table R:                            | 1 Energy usage on site |            |              |                          |
|-------------------------------------|------------------------|------------|--------------|--------------------------|
|                                     |                        |            |              | Consumption<br>+/- % vs  |
|                                     |                        |            | •            | +/- % vs<br>overall site |
| Energy Use                          | Previous year          |            | r 0          | production*              |
| Total Energy Used (MWHrs)           | 5520.586               | 5168.76    | -6.372982868 | N/A                      |
| Total Energy Generated (MWHrs)      | N/A                    | N/A        | N/A          | N/A                      |
| Total Renewable Energy Generated (N | N/A                    | N/A        | N/A          | N/A                      |
| Electricity Consumption (MWHrs)     | 524.73664              | 452.04     | -13.85392871 | N/A                      |
| Fossil Fuels Consumption:           |                        |            | N/A          | N/A                      |
| Heavy Fuel Oil (m3)                 | N/A                    | N/A        | N/A          | N/A                      |
| Light Fuel Oil (m3)                 | 53                     | 0          | -100         | N/A                      |
| Natural gas (m3)                    | 486,940.98             | 459,791.68 | -5.575478835 | N/A                      |
| Coal/Solid fuel (metric tonnes)     | N/A                    | N/A        | N/A          | N/A                      |
| Peat (metric tonnes)                | N/A                    | N/A        | N/A          | N/A                      |
| Renewable Biomass                   | N/A                    | N/A        | N/A          | N/A                      |
| Renewable energy generated on site  | N/A                    | N/A        | N/A          | N/A                      |

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

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

| Table R       | 2 Water usage on site                |       |  |              | Water Emissions   | Water Consumpt   | ion   |
|---------------|--------------------------------------|-------|--|--------------|---|--|---|
| Water use     | Water extracted Previous year m3/yr. |       | Consumption +/-<br>% compared to<br>previous reporting | overall site | Volume Discharged back to environment(m <sup>3</sup> yr): | Volume used i.e<br>not discharged<br>to environment<br>e.g. released as<br>steam m3/yr | Unaccounted for Water:  |
| Groundwater   | N/A                                  | N/A   | N/A  | N/A          | N/A   |  | No extraction of groundwater<br>occurs onsite.                    |
|               |                                      | N/A   |  |              | N/A   | N/A  | No extraction of surface water occurs onsite.                     |
| Public supply | 19100                                | 24158 | 26.48  | N/A          | N/A   |  | Enva do not currently record the<br>quantity of water recycled on |
|               |                                      | N/A   |  |              | N/A   |  | site.   |
| Total         | 19100                                | 24158 | 26.48  | N/A          | N/A   | N/A  |   |

\* 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

|                | _       | Additional<br>information |
|----------------|---------|---------------------------|
|                | January | 2007                      |
| Industry       |         |                           |
| Energy         |         |                           |
| Network (LIEN) | No      |                           |
| tion           | Yes     |                           |

| 23 |
|----|
|----|

| Tabl                   | e R3 Waste Stream Summary |            |              |          |  |  |
|------------------------|---------------------------|------------|--------------|----------|--|--|
|                        | Total                     | Landfill   | Incineration | Recycled | Other  |  |
| Hazardous (Tonnes)     | 271                       | .69.26 N/A | N/A          |          | Remaining waste sent offsite for<br>recovery/disposal. |  |
| Non-Hazardous (Tonnes) |                           | 645 N/A    | N/A          |          | Remaining waste sent offsite for<br>recovery/disposal. |  |

|               |               | Table R4: Energy Audit finding recommendation      | ons   |                    |                                  |                     |       |                |   |                     |
|---------------|---------------|--|---|--------------------|----------------------------------|---------------------|-------|----------------|---|---------------------|
| Date of audit |               | Recommendations                                    | Description of Measures proposed  | Origin of measures | Predicted<br>energy savings<br>% | Implementation date |       | Responsibility | Completion date   | Status and comments |
|               | Jan-07        | Decrease MIC level.                                | Reduce the MIC to 200 KVA.  | energy audit       | N/A                              | Ja                  |       | Operations     | Complete  | Complete            |
|               |               | Power Factor Correction.                           | Eliminate excess wattless charges.  | energy audit       | N/A                              |                     |       | Operations     | Complete  | Complete            |
|               | lan-07        | Optimise Compressed Air Systems.                   | Reduce Compressed Air.  | energy audit       | 7                                |                     | an-07 | Operations     | The compressed air was<br>reduced, however this delayed<br>the process and increased<br>processing costs, i.e. more<br>energy was required. | Obsolete            |
|               | <u>Juli 0</u> | optimise compressed via systems.                   | Locate outside the building in order to reduce the temperature of the air, in order | chergy duale       | ,                                |                     |       | operations     | energy was required.  |                     |
|               | Jan-07        | Relocation of new air compressor and air receiver. | to increase the compressor efficiency.  | energy audit       | N/A                              | Ja                  | an-07 | Operations     | Complete  | Complete            |
|               | Jan-07        | Lighting Controls.                                 | Install PIR sensors through-out the site in<br>order to reduce electricity usage.   | energy audit       | N/A                              | st                  | an-07 | Operations     | Complete  | Complete            |
|               | Jan-07        | Good energy housekeeping.                          | Improve efficiency.   | energy audit       | N/A                              | Ja                  | an-07 | Operations     | Installed lagging, heat tracing on<br>oil and on water lines.   | Complete            |
|               |               |  |   |                    |                                  |                     |       |                | Steam pressure was reduced to<br>6 bars, but due to the process<br>inefficiency, the steam pressure   |                     |
|               | Jan-07        | Steam Pressure Reduction.                          | Reduce steam pressure form 10 bar to 6 bar.   | energy audit       | 2                                | Ja                  | an-07 | Operaions      | was increased to 7.5 bars.  | Complete            |

| Ta | 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 |  |  |  |  |  |

|  |     | טווונוט | UNITID | UNITID | Station Total |
|--|-----|---------|--------|--------|---------------|
| Technology                             | N/A | N/A     | N/A    | N/A    | N/A           |
| Primary Fuel                           | N/A | N/A     | N/A    | N/A    | N/A           |
| Thermal Efficiency                     | N/A | N/A     | N/A    | N/A    | N/A           |
| Unit Date of Commission                | N/A | N/A     | N/A    | N/A    | N/A           |
| Total Starts for year                  | N/A | N/A     | N/A    | N/A    | N/A           |
| Total Running Time                     | N/A | N/A     | N/A    | N/A    | N/A           |
| Total Electricity Generated (GWH)      | N/A | N/A     | N/A    | N/A    | N/A           |
| House Load (GWH)                       | N/A | N/A     | N/A    | N/A    | N/A           |
| KWH per Litre of Process Water         | N/A | N/A     | N/A    | N/A    | N/A           |
| KWH per Litre of Total Water used on a | N/A | N/A     | N/A    | N/A    | N/A           |

| Complaints and Incidents summary template   |     | Lic No:                | W0184-01 | Year | 2013 |
|---|-----|------------------------|----------|------|------|
| <br>Complaints  |     |                        |          |      |      |
|   |     | Additional information | -        |      |      |
| Have you received any environmental complaints in the current reporting year? If yes please complete summary details of complaints received on site<br>in table 1 below | Yes |                        |          |      |      |
|   |     |                        |          |      |      |

| Tabl                | e 1 Complaints summary |                                | ]   |  |                   |                 |             |
|---------------------|------------------------|--------------------------------|---|--|-------------------|-----------------|-------------|
|                     |                        |                                |   |  |                   |                 | Further     |
| Date                | Category               | Other type (please specify)    | Brief description of complaint (Free txt <20 words) | Corrective action< 20 words                | Resolution status | Resolution date | information |
|                     |                        | Complaint regarding monitoring |   | Response sent to the agency clarifying the |                   |                 |             |
| 16.04.2013          | Air                    | results.                       | Public complaint regarding air emissions.           | queries raised.                            | Complete          | 07/05/2013      |             |
| Total complaints    |                        |                                |   |  |                   |                 |             |
| open at start of    |                        |                                |   |  |                   |                 |             |
| reporting year      |                        |                                |   |  |                   |                 |             |
| Fotal new           |                        | -                              |   |  |                   |                 |             |
| complaints received |                        |                                |   |  |                   |                 |             |
| during reporting    |                        |                                |   |  |                   |                 |             |
| year                | 1                      |                                |   |  |                   |                 |             |
| Total complaints    |                        | T                              |   |  |                   |                 |             |
| closed during       |                        |                                |   |  |                   |                 |             |
| reporting year      | (                      | 0                              |   |  |                   |                 |             |
| Balance of          |                        |                                |   |  |                   |                 |             |
| complaints end of   |                        |                                |   |  |                   |                 |             |
| reporting year      | 1                      |                                |   |  |                   |                 |             |

|                         |  |                                       | Incidents  |          |                           |          |                                 |               |            |  |  |                   |            |               |
|-------------------------|--|---------------------------------------|--|----------|---------------------------|----------|---------------------------------|---------------|------------|--|--|-------------------|------------|---------------|
|                         |  |                                       |  |          | Additional information    | 1        |                                 |               |            |  |  |                   |            |               |
| Have any ir             | ncidents occurred on site in the current                     | reporting year? Please list all incid | ents for current reporting year in Table 2 below | Yes      |                           | ]        |                                 |               |            |  |  |                   |            |               |
|                         |  |                                       |  |          |                           |          |                                 |               |            |  |  |                   |            |               |
| *For information on     | how to report and what constitutes an<br>incident            | What is an incident                   |  |          |                           |          |                                 |               |            |  |  |                   |            |               |
|                         |  |                                       | -  |          |                           |          |                                 |               |            |  |  |                   |            |               |
| Table 2 Incidents sun   | nmary  |                                       |  | 1        | 1                         | e        |                                 | 1             |            |  |  | 1                 |            |               |
|                         |  |                                       |  |          |                           |          | Activity in<br>progress at time |               |            |  |  |                   | Resolution | Likelihood of |
| Date of occurrence      | Incident nature  | Location of occurrence                | Incident category*please refer to guidance       | Receptor |                           | specify) |                                 | Communication | Occurrence | Corrective action<20 words                                 | Preventative action <20 words  | Resolution status | date       | reoccurence   |
|                         |  |                                       |  |          |                           |          |                                 |               |            |  | A daily sign off is required to ensure valve is  |                   |            |               |
| 20.07.2013              | Monitoring equipment offline                                 | Licenced discharge point              | 1. Minor   | Sewer    | Plant or equipment issues |          | Normal activities               | EPA           | New        |  | A daily sign off is required to ensure valve is<br>left open, for a sample to be analysed. |                   | 22.07.2013 | Low           |
|                         |  |                                       |  |          |                           |          |                                 |               |            | The waste acceptance procedure and training for            |  |                   |            |               |
|                         | Other - Acceptance of waste using the                        |                                       |  |          |                           |          |                                 |               |            | hazardous/non-hazardous wastes is currently under          | The waste acceptance procedure and   |                   |            |               |
|                         | other - Acceptance of waste using the<br>incorrect EWC code. |                                       | 3. Serious                                       | N/A      | Operational controls      |          | Normal activities               | EPA           | New        | review. Refresher EWC code training has been<br>completed. | training for hazardous/non-hazardous<br>wastes has been modified.                          | Ongoing           | Ongoing    | Low           |
| Total number of         |  |                                       | 1. · · · · · · · · · · · · · · · · · · ·         |          |                           |          |                                 |               |            |  |  |                   | 1.0.0      |               |
| incidents current       |  |                                       |  |          |                           |          |                                 |               |            |  |  |                   |            |               |
| year<br>Total number of | 2  | -                                     |  |          |                           |          |                                 |               |            |  |  |                   |            |               |
| incidents previous      |  |                                       |  |          |                           |          |                                 |               |            |  |  |                   |            |               |
| year                    | 2  | l                                     |  |          |                           |          |                                 |               |            |  |  |                   |            |               |
| % reduction/            |  |                                       |  |          |                           |          |                                 |               |            |  |  |                   |            |               |
| increase                | 1 0  | 1                                     |  |          |                           |          |                                 |               |            |  |  |                   |            |               |

| WASTE SUMMARY   | Lic No:                      | W0184-01            | Year            | 2013                |  |
|---|------------------------------|---------------------|-----------------|---------------------|--|
| SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY AI | LL IPPC AND WASTE FACILITIES | PRTR facility logon | dropdown list c | lick to see options |  |

Yes

| SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES  |     |                        |
|---|-----|------------------------|
|   |     | Additional Information |
| 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 1 to be captured through PRTR reporting) | Yes |                        |
| 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   | 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)

|                        |                                    |                           |                          |                         | stes generated at your site      | e, as these wi     |                               |                        |                                  |                  |                           |
|------------------------|------------------------------------|---------------------------|--------------------------|-------------------------|----------------------------------|--------------------|-------------------------------|------------------------|----------------------------------|------------------|---------------------------|
| Licenced annual        | EWC code                           | Source of waste accepted  | Description of waste     | Quantity of waste       | Quantity of waste accepted in    | Reduction/         | Reason for reduction/         | Packaging Content (%)- | Disposal/Recovery or treatment   | Quantity of      | Comments -                |
| tonnage limit for your |                                    |                           | accepted                 | accepted in current     | previous reporting year (tonnes) | Increase over      | increase from previous        | only applies if the    | operation carried out at your    | waste remaining  |                           |
| site (total            |                                    |                           | Please enter an accurate | reporting year (tonnes) |                                  | previous year +/ - | reporting year                | waste has a packaging  | site and the description of this | on site at the   |                           |
| tonnes/annum)          |                                    |                           | and detailed description |                         |                                  | %                  |                               | component              | operation                        | end of reporting |                           |
|                        |                                    |                           | - which applies to       |                         |                                  |                    |                               |                        |                                  | year (tonnes)    |                           |
|                        |                                    |                           | relevant EWC code        |                         |                                  |                    |                               |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  |                           |
|                        | European Waste Catalogue EWC codes |                           | European Waste           |                         |                                  |                    |                               |                        |                                  |                  |                           |
|                        |                                    |                           | Catalogue EWC codes      |                         |                                  |                    |                               |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  | <sup> </sup>              |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  | Enva Ireland does not     |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  | currently record the      |
|                        |                                    | 13- OIL WASTES AND WASTES |                          |                         |                                  |                    |                               |                        |                                  |                  | packaging content of      |
|                        |                                    | OF LIQUID FUELS (except   |                          |                         |                                  |                    |                               |                        |                                  |                  | waste as it arrives in on |
|                        |                                    | edible oils, and those in |                          |                         |                                  |                    | More waste oil was collected  |                        | R9-Oil re-refining or other      |                  | site.                     |
|                        | 13 02 08*                          | chapters 05, 12 and 19)   | Waste Oil                | 19598.74                | 19112                            | 3.94               | by Enva                       | N/A                    | reuses of oil                    | 2860.53          |                           |
|                        | 15 02 08                           | chapters 05, 12 and 15)   | waste on                 | 15550.74                | 15112                            | 570                | by Lind                       | N/A                    |                                  | 2000.33          |                           |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        | R5-Recycling/reclamation or      |                  | Enva Ireland does not     |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  | currently record the      |
|                        |                                    | 17 CONCEPTION AND         |                          |                         |                                  |                    |                               |                        | other inorganic materials which  |                  | packaging content of      |
|                        |                                    | 17- CONSTRUCTION AND      |                          |                         |                                  |                    |                               |                        | includes soil celaning resuling  |                  | waste as it arrives in on |
|                        |                                    | DEMOLITION WASTES         | soil and stones          |                         |                                  |                    | Field Services collected and  |                        | in recovery of the soil and      |                  | site.                     |
|                        |                                    | (INCLUDING EXCAVATED SOIL | containing dangerous     |                         |                                  |                    | processed more                |                        | recycling of inorganic           |                  |                           |
|                        | 17 05 03*                          | FROM CONTAMINATED SITES)  | substances               | 4830.889                | 4246                             | 14%                | contaminated soil.            | N/A                    | construction materials           | 2977.159         |                           |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  | Enva Ireland does not     |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        | R13-Storage of waste pending     |                  | currently record the      |
|                        |                                    |                           |                          |                         | 658.00                           |                    |                               |                        | any of the operations            |                  | packaging content of      |
|                        |                                    | 16- WASTES NOT OTHERWISE  |                          |                         |                                  |                    |                               |                        | numbered R1 to R12 (excluding    |                  | waste as it arrives in on |
|                        | 16 01 07*                          | SPECIFIED IN THE LIST     | oil filters              | 659.74                  |                                  | 0%                 | N/A                           | N/A                    | temporary storage)               | 15.9             | site.                     |
|                        |                                    |                           |                          |                         |                                  |                    |                               |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    | Increase/decrease in the      |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    | tonnages of waste accepted in |                        |                                  |                  |                           |
|                        |                                    | 08- WASTES FORM THE       |                          |                         |                                  |                    | 2013 compared to 2012, was    |                        |                                  |                  | Enva Ireland does not     |
|                        |                                    | MANUFACTURE,              |                          |                         |                                  |                    | subject to the quantity of    |                        |                                  |                  | currently record the      |
|                        |                                    | FORMULATION, SUPPLY AND   | aqueous liquid waste     |                         |                                  |                    | waste made available to Enva  |                        |                                  |                  | packaging content of      |
|                        |                                    | USE (MFSU) OF COATINGS    | containing adhesives or  |                         |                                  |                    | Ireland. In some instances    |                        |                                  |                  | waste as it arrives in on |
|                        |                                    | (PAINTS, VARNISHES AND    | sealants containing      |                         |                                  |                    | some wastes were excepted     |                        | R13-Storage of waste pending     |                  | site.                     |
|                        |                                    | VITREOUS ENAMELS,)        | organic solvents or      |                         |                                  |                    | onsite that were not accepted |                        | any of the operations            |                  |                           |
|                        |                                    | ADHESIVES, SEALANTS AND   | other dangerous          |                         |                                  |                    | in previous years.            |                        | numbered R1 to R12 (excluding    |                  |                           |
|                        | 08 04 15*                          | PRINTING INKS             | substances               | 0.547                   | 0                                | 0%                 |                               | N/A                    | temporary storage)               | 0                |                           |
|                        |                                    |                           |                          |                         |                                  | 1                  |                               |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    | Increase/decrease in the      |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    | tonnages of waste accepted in |                        |                                  |                  |                           |
|                        |                                    |                           |                          |                         |                                  |                    | 2013 compared to 2012, was    |                        |                                  |                  | Enva Ireland does not     |
|                        |                                    |                           |                          |                         |                                  |                    | subject to the quantity of    |                        |                                  |                  | currently record the      |
|                        |                                    |                           |                          |                         |                                  |                    | waste made available to Enva  |                        |                                  |                  | packaging content of      |
|                        |                                    | 05- WASTES FROM           |                          |                         |                                  |                    | Ireland. In some instances    |                        |                                  |                  | waste as it arrives in on |
|                        |                                    | PETROLEUM REFINING,       |                          |                         |                                  |                    | some wastes were excepted     |                        | R13-Storage of waste pending     |                  | site.                     |
|                        |                                    | NATURAL GAS PURIFICATION  |                          |                         |                                  |                    | onsite that were not accepted |                        | any of the operations            |                  |                           |
|                        |                                    | AND PYROLYTIC TREATMENT   |                          |                         |                                  |                    | in previous years.            |                        | numbered R1 to R12 (excluding    |                  |                           |
|                        | 05 01 03*                          | OF COAL                   | tank bottom sludges      | 30.632                  | 0                                | 0%                 |                               | N/A                    | temporary storage)               | 0                |                           |
| 1                      | 05 01 05                           | UF LUAL                   | tank bottom sludyes      | 50.032                  | U                                | 0%                 | 4                             | 10/0                   | tempolary storage                | U U              |                           |

| WASTE SUMMARY |           |   | -   | Lic No:   | W0184-01  |  | Year | 2013   |       |   |
|---------------|-----------|---|---|-----------|---|--|------|--|-------|---|
|               | 20 01 21* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS | fluorescent tubes   | 1.793     | to<br>20<br>su<br>wi<br>Ire<br>or                       | crease/decrease in the<br>nnages of waste accepted in<br>0.13 compared to 2012, was<br>ubject to the quantity of<br>raste made available to Enva<br>eland. In some instances<br>one wastes were excepted<br>insite that were not accepted<br>previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 1     | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in or<br>site. |
|               | 13 07 01* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except<br>edible oils, and those in<br>chapters 0, 21 cand 19   | fuel oil and diesel   | 12.346    | to<br>20<br>su<br>w<br>In<br>5<br>5<br>0<br>0           | crease/decrease in the<br>nnages of waste accepted in<br>D13 compared to 2012, was<br>ubject to the quantity of<br>aste made available to Enva<br>eland. In some instances<br>ome wastes were excepted<br>is let that were not accepted<br>previous years.   | N/A  | R9-Oil re-refining or other<br>reuses of oil   |       | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in o<br>site.  |
|               | 16 06 01* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST   | lead batteries  | 855.60    | In<br>to<br>20<br>Su<br>W<br>Irr<br>So<br>or<br>in      | crease/decrease in the<br>onnages of waste accepted in<br>013 compared to 2012, was<br>abject to the quantity of<br>aste made available to Enva<br>eland. In some instances<br>ome wastes were excepted<br>one wastes were excepted<br>previous years.       | NA   | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 18.46 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in o<br>site.  |
|               | 15 02 02* | 15- WASTE PACKAGING;<br>ABSOREENTS, WIPING<br>CLOTHS, FILTER MATERIALS<br>AND PROTECTIVE CLOTHING<br>NOT OTHERWISE SPECIFIED                                  | absorbents, filter<br>materials (including oil<br>filters not otherwise<br>specified), wiping cloths,<br>protective clothing<br>contaminated by<br>dangerous substances | 407.721 3 | In<br>to<br>20<br>su<br>w<br>Ir<br>so<br>or<br>or<br>in | icrease/decrease in the<br>onnages of waste accepted in<br>D13 compared to 2012, was<br>ubject to the quantity of<br>aste made available to Enva<br>eland. In some instances<br>ome wastes were excepted<br>snite that were not accepted<br>previous years.  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 53    | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in o<br>site.  |
| -             | 16 07 08* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST   | wastes containing oil   | 30.08     | In<br>to<br>22<br>su<br>w<br>Ir<br>so<br>o<br>o         | icrease/decrease in the<br>nnages of waste accepted in<br>D13 compared to 2012, was<br>ubject to the quantity of<br>aste made available to Envo<br>eland. In some instances<br>ome wastes were excepted<br>nsite that were not accepted<br>previous years.   | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 2     | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in c<br>site.  |
|               | 16 01 13* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST   | brake fluids  | 9.09      | In<br>to<br>20<br>su<br>wr<br>Ir<br>so<br>or<br>or      | icrease/decrease in the<br>onnages of waste accepted in<br>013 compared to 2012, was<br>ubject to the quantity of<br>aste made available to Ervo<br>eland. In some instances<br>one wastes were excepted<br>insite that were not accepted<br>previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 0     | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in c<br>site.  |
|               | 13 07 03* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except<br>edible oils, and those in   | other fuels (including mixtures)  | 57.76     | In<br>to<br>2C<br>su<br>wr<br>Irr<br>so<br>or<br>or     | crease/decrease in the<br>onnages of waste accepted in<br>013 compared to 2012, was<br>ubject to the quantity of<br>aste made available to Ervo<br>eland. In some instances<br>one wastes were excepted<br>nsite that were not accepted<br>previous years.   | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 28.31 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in c<br>site.  |

| WASTE SUMMARY |           |   |   | Lic No: W0 | 184-01 |  | Year | 2013   |   |
|---------------|-----------|---|---|------------|--------|--|------|--|---|
|               | 13 07 02* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUES (except<br>edible oils, and those in<br>chapters 05, 12 and 19)   | 0.92  | 65         | -99%   | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes ware excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage)   | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.           |
|               | 16 05 04* | 16-WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | gases in pressure<br>containers (including<br>halons) containing<br>dangerous substances 20.12    | 1 18.5     | 9%     | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes ware excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage)   | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.           |
|               | 08 01 11* | 08- WASTES FORM THE<br>MANUFACTURE;<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VTITEOUS ENAMELS,<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste paint and varnish<br>containing organic<br>solvents or other<br>dangerous substances 318.38 | 5 369      | -14%   | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Envou<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. | NA   | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(If there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shreddina,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of<br>the operations numbered R1 to<br>R11) | Enva Ireland daes not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.<br>202.22 |
|               | 09 01 04* | 09- WASTES FROM THE<br>PHOTOGRAPHIC INDUSTRY  | fixed solutions 0.73  |            | 565%   | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | D15-Storage pending any of the aperations numbered D1 to D14   | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.           |
|               | 09 01 02* | 09- WASTES FROM THE<br>PHOTOGRAPHIC INDUSTRY  | water-based offset<br>plate developer solutions 0:  | 1.71       | -47%   | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | D15-Storage pending any of the<br>operations numbered D1 to D14  | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.<br>0      |
|               | 15 01 10° | 15- WASTE PACKAGING;<br>ABSORBENTS, WIPING<br>CLOTHS, FILTER MATERIALS<br>AND PROTECTIVE CLOTHING<br>NOT OTHERWISE SPECIFIED  | Packaging containing<br>residues of or<br>contaminated by<br>dangerous substances 178.98          | 1 239      | -25%   | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage)   | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.<br>86.22  |

| WASTE SUMMARY |           |  |   |        | Lic No: | W0184-01 |   | Year | 2013   |   |
|---------------|-----------|--|---|--------|---------|----------|---|------|--|---|
|               | 16 05 07* |  |   |        |         |          | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva   |      |  | Enva Ireland does not<br>currently record the<br>packaging content of   |
| _             |           | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | discarded inorganic<br>chemicals consisting of<br>or containing<br>dangerous substances   | 0.292  | 0.07    | 317%     | Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | waste as it arrives in on<br>site.  |
|               | 20 01 27* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS                        | paint, inks, adhesives<br>and resins containing<br>dangerous substances   | 4.299  | 17      | -75%     | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | Envo Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.<br>50 |
|               | 08 04 09* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARINSHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste adhesives and<br>sealants containing<br>organic solvents or<br>other dangerous<br>substances                                | 0.095  | 11      | -91%     | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>in previous years.                                  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.       |
| -             | 16 05 06* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | laboratory chemicals,<br>consisting of or<br>containing dangerous<br>substances, including<br>mixtures of laboratory<br>chemicals | 37.207 | 2.3     | 1518%    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.<br>0  |
|               | 16 05 08* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | discarded organic<br>chemicals consisting of<br>or containing<br>dangerous substances   | 0.952  | s       | -81%     | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.       |
|               | 06 02 05* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES  | other bases   | o      | 0.26    | -100%    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes ware excepted<br>onsite that were not accepted<br>in previous years. | N/A  | D15-Storage pending any of the<br>operations numbered D1 to D14  | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.       |
|               | 14 06 03* | 14- WASTE ORGANIC<br>SOLVENTS, REFRIGERANTS<br>AND PROPELLANTS (except 07<br>and 08)   | other solvents and solvent mixtures   | 0      | 0.03    | -100%    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes ware excepted<br>onsite that were not accepted<br>in previous years. | N/A  | D15-Storage pending any of the<br>operations numbered D1 to D14  | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.<br>0  |

| WASTE SUMMARY | 1         |  |   | Lic No: |      | W0184-01   | Year | 2013   |  |
|---------------|-----------|--|---|---------|------|--|------|--|--|
|               | 17 02 04* | 17- CONSTRUCTION AND<br>DEMOLITION WASTES<br>(INCLUDING EXCAVATE D SOIL<br>FROM CONTAMINATED SITES)  | glass, plastic and wood<br>containing or<br>contaminated with<br>dangerous substances | 0       | 0.22 | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to frow<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.          |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.      |
|               | 08 03 12* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MISSU) OF COATINGS<br>(PAINTS, VARISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste ink containing<br>dangerous substances  | 5,88    | 7.8  | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Erwa<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.          |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.      |
|               | 07 01 04* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES  | other organic solvents,<br>washing liquids and<br>mother liquors                      | 0       | 0.45 | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.          |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | Enva Ireland does not<br>currently record the<br>packaging content of<br>woste as it arrives in on<br>site.<br>0 |
|               | 06 02 04* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES  | sodium and potassium<br>hydroxide   | 5.46    | 0.38 | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Erwa<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.<br>1337% |      | D15-Storage pending any of the operations numbered D1 to D14   | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.      |
|               | 20 01 19* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS                        | Pesticides  | q       | 1    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.          |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.      |
|               | 06 01 03* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES  | hydrochloric acid   | 0       | 4    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.          |      | D15-Storage pending any of the operations numbered D1 to D14   | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.      |
|               | 10 01 04* | 10- WASTES FROM THERMAL<br>PROCESSES   |   | 0       | 1.4  | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.          |      | D15-Storage pending any of the aperations numbered D1 to D14   | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site.<br>0 |

| WASTE SUMMARY |           |  |   | Lic No:   | W0184-01  | Year | 2013   |       |   |
|---------------|-----------|--|---|-----------|---|------|--|-------|---|
|               | 12 01 09* | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS  | machining emulsions<br>and solutions free of<br>halagens  | 0.99 0.66 | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.<br>46%  |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 0.002 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 06 04 05* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES  |   | 45.34 165 | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>reland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.<br>-73%  |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | a     | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 06 03 15* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES  |   | 13.72 98  | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.<br>-86% |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | o     | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 16 01 21* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | hazardous components<br>other than those<br>mentioned in 16 01 07<br>to 16 01 11 and 16 01<br>13 and 16 01 14 | 28.746 0  | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.<br>0%   |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | a     | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 16 01 14* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | antifreeze fluids<br>containing dangerous<br>substances   | 2.123     | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.<br>0%   |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | a     | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 20 01 14* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS                        | Acids   | 0.02 0    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.         |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | a     | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 08 03 14* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | ink sludges containing<br>dangerous substances  | 1.76 6    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.         |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | a     | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |

| WASTE SUMMAR | Y         |  |  |        | Lic No: | W0184-01 |  | Year | 2013   |    |   |
|--------------|-----------|--|--|--------|---------|----------|--|------|--|----|---|
|              |           | 06- WASTES FROM INORGANIC  |  |        |         |          | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>irreland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. |      | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding                       |    | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|              | 06 01 06* | CHEMICAL PROCESSES<br>13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except<br>edible oils, and those in<br>chapters 05, 12 and 19)   | Other acids<br>mineral-based non-<br>chlorinated hydraulic<br>oils                                       | 2.12   | 0       | 0%       | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | temporary storage)<br>R9-Oil re-refining or other<br>reuses of oil   | 0  | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|              | 07 05 11* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES  | sludges from on-site<br>effluent treatment<br>containing dangerous<br>substances                         | 0      | 116     | -100%    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Envo<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | D15-Storage pending any of the operations numbered D1 to D14   | 0  | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|              | 16 01 12  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | brake pads other than<br>those mentioned in 16<br>01 11  | 26.409 | 28      | -6%      | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | o  | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|              | 20 01 25  | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS                        | edible oil and fat   | 69.167 | 77.6    | -11%     | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 30 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|              | 08 04 16  | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARINSHES AND<br>VITREOUS ENAMLES,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | aqueous liquid waste<br>containing adhesives or<br>sealants ather than<br>those mentioned in 08<br>04 15 | 74.32  | 11.9    | 525%     | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 74 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|              | 16 10 02  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | aqueous liquid wastes<br>other than those<br>mentioned in 16 10 01                                       | 0      | 1       | -100%    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 0  | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |

| WASTE SUMMA | RY       |  |   | Lic No: W0184-01 | Y  | Year 2  | 113 |
|-------------|----------|--|---|------------------|--|---|-----|
|             | 08 04 10 | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARINSHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | Waste adhesives and<br>sealants other than<br>those mentioned in 08<br>04 09 0.49               | 0.45             | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>onsite that were not accepted<br>some wastes were severated in<br>previous years. | R13-Storage of waste pendin<br>any of the operations<br>numbered R1 to R12 (excludin<br>N/A temporry storage)   |     |
|             | 16 01 15 | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | antifreeze fluids other<br>than those mentioned in<br>16 01 14 153.508                          | 192 -2           | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excludin<br>N/A temporry storage)  |     |
|             | 16 06 05 | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | other batteries and<br>accumulators 0.5   | 1.7 -7           | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.<br>1%  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excludin<br>N/A temporry storage)  |     |
|             | 16 05 09 | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | discarded chemicals<br>other than those<br>mentioned in 16 05 06,<br>16 05 07 or 16 05 08 1.577 | 2.34 -3          | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.<br>38  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excludin<br>N/A temporry storage)  |     |
|             | 20 01 40 | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS                        | Metols 73.426   | 2.45 289         | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.<br>7%  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excludin<br>N/A temporry storage)  |     |
|             | 16 01 03 | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | end-of-life tyres 0   | 0.18 -10         | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excludin<br>N/A temporry storage)  |     |
|             | 17 05 04 | 17- CONSTRUCTION AND<br>DEMOLITION WASTES<br>(INCLUIDNG EXCAVATE 3011<br>FROM CONTAMINATED SITES)  | soil and stones other<br>than those mentioned in<br>17 05 03 100.059                            | 186 -4           | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excludin<br>V/A temporary storage) |     |

| WASTE SUMMARY | ,        |   |   |       | Lic No: | W0184-01 |   | Year | 2013  |   |   |
|---------------|----------|---|---|-------|---------|----------|---|------|---|---|---|
|               |          | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY  | waste from sewage   |       |         | -34%     | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. |      | D15-Storage pending any of the  |   | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 20 03 06 | COLLECTED FRACTIONS<br>19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES,<br>OFF-SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE | cleaning<br>sludges from treatment<br>of urban waste water  | 22.28 |         | -34%     | Increase/decrease in the<br>tonnages of waste accepted<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.    | N/A  | operations numbered D1 to D14<br>R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage) | 0 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 19 08 02 | 19- WASTES FROM WASTE<br>MANAGEMENT FACULTIES,<br>OFF-SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE                         | waste from desanding  | 24.06 | 13      | 1751%    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage)                                  | 0 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 16 01 22 | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST   | components not<br>otherwise specified   | 0.682 | 0.05    | 1264%    | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage)                                  | 0 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 19 09 04 | 19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES,<br>OFF-SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE                        | spent activated carbon  | 40.42 | 5.6     | 622%     | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage)                                  | 0 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 20 01 36 | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS   | discarded electrical and<br>electronic equipment<br>other than those<br>mentioned in 20 01 21,<br>20 01 23 and 20 01 35 | 0.01  | 0       | 0%       | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage)                                  | 0 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |
|               | 16 01 19 | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST   | Plastic   | 0.54  | o       | 0%       | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years. | N/A  | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage)                                  | 0 | Enva Ireland does not<br>currently record the<br>packaging content of<br>waste as it arrives in on<br>site. |

|          |   |   |  |   |  | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>to acceler use not accepted  |   | R13-Storage of waste pending<br>any of the operations   |   | Enva Ireland does no<br>currently record the<br>packaging content oj<br>waste as it arrives in<br>site.  |
|----------|---|---|--|---|--|---|---|---|---|--|
| 02 07 04 |   | ··· ·· /·· ·  | 10.48  | 0   | 0%   | 6   | N/A   | temporary storage)  | 0   |  |
| 19 02 06 | PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER | physico/chemical<br>treatment other than<br>those mentioned in 19   | 47.32  | 0   | 0%   | Increase/decrease in the<br>tonnages of waste accepted in<br>2013 compared to 2012, was<br>subject to the quantity of<br>waste made available to Enva<br>Ireland. In some instances<br>some wastes were excepted<br>onsite that were not accepted<br>in previous years.   | N/A   | R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding<br>temporary storage)  |   | Enva Ireland does no<br>currently record the<br>packaging content oj<br>waste as it arrives in<br>site.  |
|          |   |   |  |   |  |   |   |   |   |  |
|          |   |   |  |   |  |   |   |   |   |  |
|          |   | AGRICULTURE,<br>HORTICULTURE,<br>AQUACULTURE, FORSTRY,<br>HUNTING AND FISHING, FOOD<br>PREPARATION AND<br>02 07 04<br>19- WASTES FROM WASTE<br>MANAGEMENT FACILITES,<br>OFF-SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER | AGRICULTURE,<br>HORTICULTURE,<br>AQUACULTURE, FORSTRY,<br>HUNTING AND FISHING, FOOD<br>PREPARATION AND<br>02 07 04<br>PROCESSING<br>07-SITE WASTES<br>MANAGEMENT FACILITIES,<br>OFF-SITE WASTE WATER<br>TREATMENT PLANTS AND THE sludges from<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER | AGRICULTURE,<br>HONTICULTURE,<br>AQUACUTURE, FORESTRY,<br>HUNTING AND FISHING, FOOD<br>PREPARATION AND<br>D 20 07 04 PROCESSING 7000 processing 10.48<br>19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES,<br>OFF-SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER those menitoned in 19 | AGRICULTURE,<br>HORTICULTURE,<br>AQUACULTURE, FOOD<br>PREPARATION AND<br>02 07 04 PROCESSING<br>19- WASTES FROM WASTE<br>MANAGEMENT FACILITES,<br>OFF-SITE WASTE WATER<br>TREATMENT PLANTS AND THE Sludges from<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>TREATMENT PLANTS AND THE Sludges from<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN | AGRICULTURE,<br>HORTICULTURE,<br>AQUACULTURE, FORSTRY,<br>HUNTING AND FISHING, FOOD<br>PREPARATION AND<br>02 07 04 PROCESSING<br>07 STE WASTES<br>MANAGEMENT FACILITIES,<br>OFF-SITE WASTE WASTE<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>to those mentioned in 19 | 02-WASTES FROM<br>AGRICULTURE,<br>HORTICULTURE,<br>HORTICULTURE,<br>ACUACULTURE, FOR<br>HUNTING AND PSERSRY,<br>HUNTING AND PSERS<br>PROCESSING     Interview of the state of the state<br>and the state of the st | 02-WASTES FROM<br>AGRICULTURE,<br>HORTICULTURE,<br>HORTICULTURE,<br>AQUACULTURE, FORSTRY,<br>HUNTING AND FISHING, FOOD<br>PREPARATION AND<br>02 07 04       materials unsuitable for<br>consumption or<br>PREPARATION AND<br>processing       materials unsuitable for<br>consumption or<br>processing       10.48       0       00       N/A         02 07 04       PROCESSING<br>PROCESSING<br>PREPARATION AND<br>processing       10.48       0       0       M/A         19-WASTES FROM WASTE<br>MANAGEMENT FACILITIES,<br>OFF-SITE WASTE WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER       10.48       0       0       M/A | 02-WASTES FROM<br>AGRICULTURE,<br>HORTICULTURE,<br>HORTICULTURE,<br>ACUCUTURE,<br>CONSUMPTION AND<br>PREPARATION AND<br>O 20704       addresses<br>PROCESSING       addresses<br>materials unsuitable for<br>materials unsuitable for<br>processing       addresses<br>10.48       addresses<br>processing       addresses<br>processes       addresseses<br>processes       addresses<br>processes | 02-WASTES FROM<br>AGRICULTURE,<br>HORTICULTURE,<br>HORTICULTURE,<br>ADUACULTURE,<br>ADUACULTURE,<br>HUNTING AND PISTON<br>PREPARATION AND<br>OCOSUMPTION AND WATER<br>PROCESSING       materials unsultable for<br>consumption or<br>processing       inclusion<br>10.48       0       0       N/A       R13-Storage of waste pending<br>any of the operations<br>numbered R1 to R12 (excluding)         02 07 04       PROCESSING<br>PREPARATION AND<br>PREPARATION AND<br>OFF-SITE WASTES FROM WASTE<br>NANAGEMENT FACILITIES,<br>OFF-SITE WASTES WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER       10.48       0       0       N/A       materials unsultable for<br>any of the operations<br>numbered R1 to R12 (excluding)       0 |

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

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

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

6 Does your facility have relevant nuisance controls in place?

7 Do you have an odour management system in place for your facility? If no why? 8 Do you maintain a sludge register on site?

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

| Waste types permitted<br>for disposal | Authorised/licenced annual intake for<br>disposal (tpa) | Actual intake for disposal in<br>reporting year (tpa) | Remaining licensed<br>capacity at end of<br>reporting year (m3) | Comments |
|---------------------------------------|---|---|---|----------|
|                                       |   |   |   |          |
|                                       |   |   |   |          |
| 1                                     | 1   | 1   |   |          |
|                                       |   |   |   |          |

### Table 3 General information-Landfill only

| Area ID | Date landfilling commenced | Date landfilling ceased | Currently landfilling | Private or Public<br>Operated | Inert or non-hazardous | Predicted date to<br>cease landfilling | Licence permits asbestos | Is there a separate cell<br>for asbestos? | Accepted asbestos in reporting<br>year | Total disposal<br>area occupied by<br>waste | Lined disposal area<br>occupied by waste |             | Comments on<br>liner type |
|---------|----------------------------|-------------------------|-----------------------|-------------------------------|------------------------|--|--------------------------|---|--|---|--|-------------|---------------------------|
|         |                            |                         |                       |                               |                        |  |                          |   |  | SELECT UNIT                                 | SELECT UNIT                              | SELECT UNIT |                           |
| ell 8   |                            |                         |                       |                               |                        |  |                          |   |  |   |  |             |                           |

| Yes |   |  |
|-----|---|--|
|     |   |  |
| Yes |   |  |
| Yes |   |  |
| Yes | Daily physical monitoirng of site and surrounding area. |  |
| No  |   |  |

| WASTE SUMMARY   |  |  |  |   | Lic No:   | W0184-01                     |   | Year     | 2013 |
|---|--|--|--|---|---|------------------------------|---|----------|------|
| Table 4 Environmer  | ntal monitoring-landfill only  | Landfill Manual-Monitoring Stan                | ndards   |   |   |                              |   |          |      |
|   | Was leachate monitored in compliance<br>with LD standard in reporting year | Was Landfill Gas monitored in                  | Was SW monitored in<br>compliance with LD<br>standard in reporting<br>year |   | Were emission limit values agreed with<br>the Agency (ELVs) | surveyed in                  | Has the statement under<br>S53(A)(5) of WMA been<br>submitted in reporting year | Comments |      |
| + please refer to Landfill<br>Fable 5 Capping-Lai                               | I Manual linked above for relevant Landfill<br>ndfill only                 | Directive monitoring standards                 | Į  | ļ   | ł   |                              | <u> </u>  | <u> </u> | 1    |
| Area uncapped*  | Area with temporary cap  |  |  | Area with waste that<br>should be permanently |   |                              |   |          |      |
|   |  |  |  |   |   |                              |   |          |      |
| SELECT UNIT   | SELECT UNIT  | Area with final cap to LD<br>Standard m2 ha, a | Area capped other  | capped to date under<br>licence               | What materials are used in the cap                          | Comments                     |   |          |      |
| *please note this include:<br>Table 6 Leachate-La<br>Is leachate from your site | es daily cover area  | Standard m2 ha, a                              |  |   |   | Comments<br>SELECT<br>SELECT | ]   |          |      |

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

| Table | 7 | Landfill | Gas | -Landfill | only |
|-------|---|----------|-----|-----------|------|
|       |   |          |     |           |      |

|  |                            |                                  | Was surface emissions                        |          |
|--|----------------------------|----------------------------------|--|----------|
| Gas Captured&Treated<br>by LFG System m3 | Power generated (MW / KWh) | Used on-site or to national grid | monitoring performed<br>during the reporting | Comments |
|  |                            |                                  | SELECT                                       |          |

| Facility Information Summary                  | mary  |  |
|---|---|--|
| AER Reporting Year                            | 2013  |  |
| Licence Register Number                       | W0184-01  |  |
| Name of site                                  | Enva Ireland Limited  |  |
| Site Location                                 | Clonminan Industrial Estate, Portlaoise, Co. Loias              |  |
| NACE Code                                     | 3832  |  |
| Class/Classes of Activity                     | 4.8, 3.12, 3.13, 3.6, 3.7, 4.11, 4.12, 4013, 4.2, 4.4, 4.5, 4.9 |  |
| National Grid Reference (6E, 6 N)             | 2461 E, 1978 N  |  |
|   | וווב לותרבאזוול מרוואונובא מיו אוניב ווורוממב                   |  |
|   | waste oil re-processing, treatment of                           |  |
|   | contaminated soil, repackaging of oily                          |  |
| A description of the activities/processes at  | contaminated wastes and paint wastes. The                       |  |
| the site for the reporting year. This should  | site also stores wastes in packages (i.e.                       |  |
| include information such as production        | barrels ASPs, IBCs etc.) prior to transfer                      |  |
| increases or decreases on site, any           | off site for recovery or disposal.                              |  |
| infrastructural changes, environmental        | 1.2 Waste Management Activities                                 |  |
| performance which was measured during         | carried out at the Facility.                                    |  |
| the reporting year and an overview of         |   |  |
| compliance with your licence listing all      |   |  |
| exceedances of licence limits (where          | Third Schedule  |  |
| applicable) and what they relate to e.g. air, |   |  |
| <u>water, noise.</u>                          | Class 6. Biological treatment not referred                      |  |
|   | to elsewhere in this Schedule which results                     |  |
|   | in final compounds or mixtures which are                        |  |
|   |   |  |

H

**Declaration:** 

All the data and information presented in this report has been checked and certified as being accurate. The

quality of the information is assured to meet licence requirements.

Date 31/3/14\_ 31.03.2014 (or nominated, suitably qualified and experienced deputy) Group/Facility manager Signature and

Environmental Protection Agency

| PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Return Year : 2013 |

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# Guidance to completing the PRTR workbook

# AER Returns Workbook

REFERENCE YEAR 2013

| 1. FACILITY IDENTIFICATION |                                   |  |  |  |  |  |  |  |
|----------------------------|-----------------------------------|--|--|--|--|--|--|--|
| Parent Company Name        | Enva Ireland Limited              |  |  |  |  |  |  |  |
| Facility Name              | Enva Ireland Limited (Portlaoise) |  |  |  |  |  |  |  |
| PRTR Identification Number | W0184                             |  |  |  |  |  |  |  |
| Licence Number             | W0184-01                          |  |  |  |  |  |  |  |

| Waste or IPPC Classes of Activity         |   |
|---|---|
|   | class_name  |
|   | Oil re-refining or other re-uses of oil.                                |
|   | Repackaging prior to submission to any activity referred to in a        |
| 3.12                                      | preceding paragraph of this Schedule.                                   |
|   | P   |
|   | Storage prior to submission to any activity referred to in a preceding  |
|   | paragraph of this Schedule, other than temporary storage, pending       |
| 3 13                                      | collection, on the premises where the waste concerned is produced.      |
| 5.10                                      | Biological treatment not referred to elsewhere in this Schedule which   |
|   | results in final compounds or mixtures which are disposed of by         |
|   | means of any activity referred to in paragraphs 1. to 10. of this       |
|   | Schedule.   |
| 3.0                                       | Schedule.   |
|   |   |
|   | Physico-chemical treatment not referred to elsewhere in this            |
|   | Schedule (including evaporation, drying and calcination) which results  |
|   | in final compounds or mixtures which are disposed of by means of        |
| 3.7                                       | any activity referred to in paragraphs 1. to 10. of this Schedule.      |
|   | Use of waste obtained from any activity referred to in a preceding      |
| 4.11                                      | paragraph of this Schedule.   |
|   | Exchange of waste for submission to any activity referred to in a       |
| 4.12                                      | preceding paragraph of this Schedule.                                   |
|   | Storage of waste intended for submission to any activity referred to in |
|   | a preceding paragraph of this Schedule, other than temporary            |
|   | storage, pending collection, on the premises where such waste is        |
| 4 13                                      | produced.   |
|   | Recycling or reclamation of organic substances which are not used       |
|   | as solvents (including composting and other biological transformation   |
| 4.2                                       | processes).   |
|   | Recycling or reclamation of other inorganic materials.                  |
|   | Regeneration of acids or bases.   |
| 4.0                                       | Use of any waste principally as a fuel or other means to generate       |
| 10  | energy.   |
|   | Clonminam Industrial Estate   |
|   | Portlaoise  |
|   | County Laois  |
| Address 4                                 |   |
| Addie33 4                                 |   |
|   | Laois   |
| Country                                   |   |
| Country<br>Coordinates of Location        |   |
| River Basin District                      |   |
| NACE Code                                 |   |
|   | Recovery of sorted materials  |
| AER Returns Contact Name                  |   |
| AER Returns Contact Marie                 |   |
|   | INdowing@enva.ie  |
|   |   |
|   |   |
| AER Returns Contact Position              | HSE Coordinator   |
| AER Returns Contact Fosition              |   |
| AER Returns Contact Mobile Phone Number   |   |
| AER Returns Contact Mobile Phone Number   |   |
| Production Volume                         |   |
| Production Volume Production Volume Units |   |
|   |   |
| Number of Installations                   |   |
| Number of Operating Hours in Year         | 0   |
| Number of Employees                       |   |
| User Feedback/Comments                    |   |
| Web Address                               |   |
|   |   |

# 2. PRTR CLASS ACTIVITIES

| Activity Number                              | Activity Name   |
|--|---|
| 5(a)   | Installations for the recovery or disposal of hazardous waste |
|  |   |
|  |   |
| 5(c)<br>50.1                                 | Installations for the disposal of non-hazardous waste         |
| 50.1   | General   |
| 3. SOLVENTS REGULATIONS (S.I. No. 543 of 200 | 02)   |
| Is it applicable?                            |   |
| Have you been granted an exemption ?         |   |

| If applicable which activity class applies (as per<br>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-                                      |   |
|  |   |

AER Returns Workbook

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#### 4.1 RELEASES TO AIR Link to previous years emissions data | PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Return Year : 2013 | 31/03/2014 18:12 SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS RELEASES TO AIR in this section in KGs ase enter all q QUANTITY METH No. Annex II Name M/C/E Emission Point 1 T (Total) KG/Year A (Accidental) KG/Year F (Fugitive) KG/Year signation or Kane May Quintox KM9160 flue gas analyser. 08 - Nitrogen oxides (NOx/NO2) Nitrogen oxides (NOx/NO2) Sulphur oxides (SOx/SO2) OTH 43.22 2.298 43.22 2.298 0.0 0.0 C C EN 14791:2005 Kane May Quintox KM9160 flue gas analyser Carbon monoxide (CO) OTH 1.379 0.0 0.0 C

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

SECTION B : REMAINING PRTR POLLUTANTS

|              | Please enter all quantities in this section in KGs  |       |             |                            |                  |                   |                        |                      |
|--------------|---|-------|-------------|----------------------------|------------------|-------------------|------------------------|----------------------|
| POLLUTANT    |   |       |             | METHOD                     | QUANTITY         |                   |                        |                      |
|              |   |       |             | Method Used                |                  |                   |                        |                      |
| No. Annex II | Name  | M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
|              |   |       |             |                            | 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 - DEMAINING BOULUTANT EMISSIONS (As required in your Lisense)

|     | SECTION C - KEIMAINING FOLLOTANT EMISSIONS (AS required in your Electrice) RELEASES TO AIR Please enter all quantities in this section in KGs |  |       |             |                            |                  |                   |      |                     |                      |  |  |
|-----|---|--|-------|-------------|----------------------------|------------------|-------------------|------|---------------------|----------------------|--|--|
|     |   | Please enter all quantities in this section in KGs |       |             |                            |                  |                   |      |                     |                      |  |  |
|     | POLLUTANT   |  |       |             | METHOD                     | QUANTITY         |                   |      |                     |                      |  |  |
| - 1 |   |  | Me    |             | Method Used                |                  |                   |      |                     |                      |  |  |
|     | Pollutant No.   | Name   | M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (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

| 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)<br>Iared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission<br>to the environment under T(total) KG/yr for Section &: Sector specific PRTR pollutants above. Please complete the table below: |                                   |       |             |                |                         |                            |  |  |  |  |
| Landfill:   | Enva Ireland Limited (Portlaoise) |       |             |                |                         |                            |  |  |  |  |
| Please enter summary data on the  |                                   |       |             |                |                         |                            |  |  |  |  |
| quantities of methane flared and / or   |                                   |       |             |                |                         |                            |  |  |  |  |
| utilised  |                                   |       | Meth        | od Used        |                         |                            |  |  |  |  |
|   |                                   |       |             | Designation or | Facility Total Capacity |                            |  |  |  |  |
|   | T (Total) kg/Year                 | M/C/E | Method Code | Description    | m3 per hour             |                            |  |  |  |  |
| Total estimated methane generation (as per  |                                   |       |             |                |                         |                            |  |  |  |  |
| site model)   | 0.0                               |       |             |                | N/A                     |                            |  |  |  |  |
| Methane flared  | 0.0                               |       |             |                |                         | (Total Flaring Capacity)   |  |  |  |  |
| Methane utilised in engine/s  | 0.0                               |       |             |                | 0.0                     | (Total Utilising Capacity) |  |  |  |  |
| Net methane emission (as reported in Section  |                                   |       |             |                |                         |                            |  |  |  |  |
| A above)  | 0.0                               |       |             |                | N/A                     |                            |  |  |  |  |

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# 4.2 RELEASES TO WATERS Link to previous years emissions data

| PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Return Year : 2013 |

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| ECTION A : SECTOR SPECIFIC PRTR POLLUTANTS Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this onl |      |       |             |                            |  |     |                   |                        |                      | only concerns Releases from your facil |
|---|------|-------|-------------|----------------------------|--|-----|-------------------|------------------------|----------------------|--|
| RELEASES TO WATERS  |      |       |             |                            | Please enter all quantities in this section in KGs |     |                   |                        |                      |  |
| POLLUTANT   |      |       |             |                            |  |     |                   | QUANTITY               |                      |  |
|   |      |       |             | Method Used                |  |     |                   |                        |                      |  |
| No. Annex II  | Name | M/C/E | Method Code | Designation or Description | Emission Point 1                                   |     | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |  |
|   |      |       |             |                            |  | 0.0 | 0.                | 0 0.0                  | 0.0                  |  |

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

## SECTION B : REMAINING PRTR POLLUTANTS

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

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

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

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

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

4.3 RELEASES TO WASTEWATER OR SEWER

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| PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Retu

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#### SECTION A : PRTR POLLUTANTS OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER ntities in this section in KGs e enter all qu QUANTITY thod Used A/C/E A (Accidental) KG/Year F (Fugitive) KG/Year lo. Annex II Designation or Description Emission Point 1 (Total) KG/Year Standard Methods for the Examination of Water and Wastewater, 18th edition, 1995, Part 4000, section 4500 –Nitrogen (Ammonia) F Phenate Method. 06 Ammonia (NH3) С OTH 270.1537 0.0 0.0 Standard Methods for the Examination of Water and Wastewater, 18th edition, 1995, Part 4500 - CI - C, С OTH 12147.084 79 Chlorides (as Cl) Mercuric Nitrate Method. 0.0 0.0 Standard Methods for the Examination of Water and Wastewater, 18th edition, 1995, Part 5530, Phenols, Phenols (as total C) С OTH 0.0 71 96.272 0.0 Standard Methods for the Examination of Water and Wastewater, 18th edition, 1995, Part 4500-E. Phosphorus Ascorbic Acid Method. Total phosphorus С OTH 512.005 0.0 0.0 13 Standard Methods for the Examination of Water and Wastewater, 18th edition, Metals by Flame Atomic Absorption Spectrometry – Direct Air-Acetylene Flame Method. 3111B - Modified Copper and compounds (as Cu) С OTH 0.10482 0.0 0.0 20 Standard Methods for the Examination of Water and Wastewater, 18th edition, Metals by Flame Atomic Absorption Spectrometry -Direct Air-Acetylene Flame Method. 3111B - Modified OTH 18 Cadmium and compounds (as Cd) С 0.0421 0.0 0.0 Standard Methods for the Examination of Water and Wastewater, 18th edition, Metals by Flame Atomic Absorption Spectrometry – Direct Air-Acetylene Flame Zinc and compounds (as Zn) С OTH Method. 3111B - Modified 1.111 0.0 0.0 24 Standard Methods for the Examination of Water and Wastewater, 18th edition, Metals by Flame Atomic Absorption Spectrometry -Direct Air-Acetylene Flame Lead and compounds (as Pb) C OTH Method. 3111B - Modified 0.0 1.19008 0.0

Link to previous years emissions data

\* 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 DESTI | ED FOR WASTE-WATER TREATMENT | IT OR S | EWER        |                            | Please enter all quantities in this section in KGs |                          |                        |                      |  |  |
|---------------|--------------------------------------|------------------------------|---------|-------------|----------------------------|--|--------------------------|------------------------|----------------------|--|--|
| POLLUTANT     |                                      |                              |         |             | METHOD                     | QUANTITY   |                          |                        |                      |  |  |
|               |                                      |                              |         |             | Method Used                |  |                          |                        |                      |  |  |
| Pollutant No. | Name                                 | M/C                          | C/E     | Method Code | Designation or Description | Emission Point 1                                   | T (Total) KG/Year        | A (Accidental) KG/Year | F (Fugitive) KG/Year |  |  |
|               |                                      |                              |         |             |                            |  |                          |                        |                      |  |  |
|               |                                      |                              |         |             |                            |  | Standard Methods for the |                        |                      |  |  |
|               |                                      |                              |         |             | Examination of Water and   |  |                          |                        |                      |  |  |
|               |                                      |                              |         |             | Wastewater, 18th edition,  |  |                          |                        |                      |  |  |
|               |                                      |                              |         |             | 1995, Part 5520 D Soxhlet  |  |                          |                        |                      |  |  |
| 314           | Fats, Oils and Greases               | C                            |         | OTH         | Extraction Method          | 90.28  | 3 90.283                 | 8 0.0                  | 0.0                  |  |  |

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| 240 | Suspended Solids   | с | отн | Standard Methods for the<br>Examination of Water and<br>Wastewater, 18th edition,<br>1995, Part 2540, D -<br>Solids.  | 480.7921 | 0.0 | 0.0 | 0.0 |
|-----|--|---|-----|---|----------|-----|-----|-----|
| 343 | Sulphate   | с | отн | Standard Methods for the<br>Examination of Water and<br>Wastewater, 18th edition,<br>1995, Part 4500 - SO4* E<br>Standard Methods for the<br>Examination of Water and | 495.333  | 0.0 | 0.0 | 0.0 |
| 306 | COD  Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button | с | ОТН | Wastewater, 21st edition,<br>2005.– Chemical Oxygen<br>Demand.  | 21847.52 | 0.0 | 0.0 | 0.0 |

Link to previous years emissions data

#### 4.4 RELEASES TO LAND Link to previous years emissions data

| PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Return Year : 2013 |

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#### SECTION A : PRTR POLLUTANTS

|              | RELEASES TO LAND |       |             |                            | Please enter all quar | ntities in this section in K | Gs           |             |
|--------------|------------------|-------|-------------|----------------------------|-----------------------|------------------------------|--------------|-------------|
| POLLUTANT    |                  |       | METHOD      |                            |                       |                              |              |             |
|              |                  |       | Method Used |                            |                       |                              |              |             |
| No. Annex II | Name             | M/C/E | Method Code | Designation or Description | Emission Point 1      | T (Total) KG/Year            | A (Accidenta | al) KG/Year |
|              |                  |       |             |                            |                       | 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)

|               | RE   | LEASES TO LAND |             |                            | Please enter all quantitie | s in this section in KG | is                     |
|---------------|------|----------------|-------------|----------------------------|----------------------------|-------------------------|------------------------|
| POLLUTANT     |      |                | ME          | THOD                       |                            | QUANTITY                |                        |
|               |      |                |             | Method Used                |                            |                         |                        |
| Pollutant No. | Name | M/C/E          | Method Code | Designation or Description | Emission Point 1           | T (Total) KG/Year       | A (Accidental) KG/Year |
|               |      |                |             |                            | 0                          | 0                       | 0.0 0.0                |

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

#### AER Returns Workbook

|                      |                        |           | Quantity<br>(Tonnes per<br>Year) |  | Waste                  |       | Method Used |                          | Haz Waste : Name and<br>Licence/Permit No of Next<br>Destination Facility <u>Non</u><br><u>Haz Waste</u> : Name and<br>Licence/Permit No of<br>Recover/Disposer | H <u>az Waste</u> : Address of Next<br>Destination Facility<br><u>Non Haz Waste</u> : Address of<br>Recover/Disposer | Name and License / Permit No. and<br>Address of Final Recoverer /<br>Disposer (HAZARDOUS WASTE<br>ONLY)              | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Sit<br>(HAZARDOUS WASTE ONLY |
|----------------------|------------------------|-----------|----------------------------------|--|------------------------|-------|-------------|--------------------------|---|--|--|--|
| Transfer Destination | European Waste<br>Code | Hazardous |                                  | Description of Waste   | Treatment<br>Operation | M/C/E | Method Used | Location of<br>Treatment |   |  |  |  |
|                      |                        |           |                                  |  |                        |       |             |                          |   | Rue de Courriere 49<br>Zoning Industrial de Feluy  |  |  |
|                      |                        |           |                                  |  |                        |       |             |                          | Caaguala  |  | Geocycle ,38.152/BP, Rue   | Rue de Courriere 49  |
|                      |                        |           |                                  | waste paint and varnish containing organic   |                        |       |             |                          | Geocycle  | ,.<br>,B 7181 Seneffe  | de Courriere 49 Zoning<br>Industrial de Feluy,B  | Zoning Industrial de Feluy<br>,B 7181 Seneffe  |
| Fo Other Countries 0 | 08 01 11               | Yes       | 76.88                            |  | R1                     | М     | Weighed     | Abroad                   | ,38.152/BP  | ,Belgium   | 7181 Seneffe ,Belgium<br>Nehlsen GmbH & Co.kg, A-  | ,Belgium   |
|                      |                        |           |                                  | waste paint and varnish containing organic   |                        |       |             |                          | Nehlsen GmbH & Co.kg, A-  | Louis-Krages-Strabe<br>,.,Bremen., D-28237   | 4187 HH,Louis-Krages-<br>Strabe ,.,Bremen., D-28237  | Louis-Krages-Strabe<br>,,,Bremen., D-28237   |
| To Other Countries   | 08 01 11               | Yes       | 123.28                           |  | R3                     | М     | Weighed     | Abroad                   | 4187 HH   | ,Germany   | ,Germany   | ,Germany   |
|                      |                        |           |                                  |  |                        |       |             |                          |   | Smithstown Industrial estate   | Lindenschmidt, 04 714<br>98089,Krombacher Strasse<br>42-46,.,Kreutzal,D57223   | Krombacher Strasse 42-46   |
| To Other Countries   | 09 01 04               | Yes       | 1.27                             | fixed solutions  | R1                     | М     | Weighed     | Abroad                   | Enva ,W041-1  | Clare, Ireland   | ,Germany   | ,Germany   |
|                      |                        |           |                                  |  |                        |       |             |                          |   | JFK Road Naas<br>Road,.,Dublin,Dublin  | Enva,W0196-01,JFK Road<br>Naas Road,.,Dublin,Dublin  | JFK Road Naas<br>Road,.,Dublin,Dublin  |
| Within the Country 1 | 13 05 07               | Yes       | 40.0                             | oily water from oil/water separators   | D9                     | М     | Weighed     | Offsite in Ireland       | Enva,W0196-1  | 12,Ireland   | 12,Ireland<br>KS Recycling ,12 150<br>13984/01TMS,Raiffeisenstra   | 12,Ireland   |
| Fo Other Countries 1 | 13 07 03               | Yes       | 79.54                            | other fuels (including mixtures)   | R1                     | м     | Weighed     | Abroad                   | KS Recycling ,12 150<br>13984/01TMS   | Raiffeisenstraße 38 ,.,,, D-<br>47665 Sonsbeck ,Germany<br>JFK Road Naas<br>Road,.,Dublin,Dublin                     | ße 38,, D-47665<br>Sonsbeck ,Germany<br>Enva,W0196-01,JFK Road<br>Naas RoadDublin,Dublin                             | Raiffeisenstraße 38,, E<br>47665 Sonsbeck ,Germa<br>JFK Road Naas<br>RoadDublin.Dublin             |
| Vithin the Country 1 | 13 08 02               | Yes       | 68.26                            | other emulsions  | D9                     | М     | Weighed     | Offsite in Ireland       | Enva,W0196-1<br>ROC Recycling<br>Solutions,WFP-LS-11-   | 12,Ireland<br>Ballymacken Industrial<br>EstatePortlaoise,Co.   | 12,Ireland   | 12,Ireland   |
| Within the Country 1 | 15 01 01               | No        | 1.2                              | paper and cardboard packaging  | R3                     | М     | Weighed     | Offsite in Ireland       |   | Laois,Ireland  |  |  |
| To Other Countries 1 | 15 01 10               | Yes       | 4.0                              | packaging containing residues of or<br>contaminated by dangerous substances  | R3                     | м     | Weighed     | Abroad                   | Enva ,W041-1  | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland   | Lindenschmidt, 04 714<br>98089,Krombacher Strasse<br>42-46,,,Kreutzal,D57223<br>,Germany<br>Nehlsen GmbH & Co.kg, A- | Krombacher Strasse 42-4<br>,.,Kreutzal,D57223<br>,Germany  |
|                      |                        |           |                                  |  |                        |       |             |                          |   | Louis-Krages-Strabe  | 4187 HH,Louis-Krages-  | Louis-Krages-Strabe  |
| To Other Countries 1 | 15 01 10               | Yes       | 63.06                            | packaging containing residues of or<br>contaminated by dangerous substances  | R3                     | м     | Weighed     | Abroad                   | Nehlsen GmbH & Co.kg, A-<br>4187 HH   | ,.,Bremen., D-28237<br>,Germany  | Strabe ,.,Bremen., D-28237<br>,Germany   | ,.,Bremen., D-28237<br>,Germany  |
|                      |                        |           | 0.000                            | packaging containing residues of or  | <b>D</b> o             |       |             | o# ** * + + + +          | E 1990 4 4  | ,.,Shannon ,Co.  | Industrial estate ,.,Shannon   | Smithstown Industrial est<br>,.,Shannon ,Co.   |
| Vithin the Country 1 | 15 01 10               | Yes       | 3.286                            | contaminated by dangerous substances   | D9                     | М     | Weighed     | Offsite in Ireland       | Enva ,W041-1  | Clare, Ireland   | ,Co. Clare,Ireland   | Clare, Ireland   |
|                      |                        |           |                                  | absorbents, filter materials (including oil<br>filters not otherwise specified), wiping<br>cloths, protective clothing contaminated by |                        |       |             |                          |   | Smithstown Industrial estate   | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223                                       | Krombacher Strasse 42-4  |
| To Other Countries 1 | 15 02 02               | Yes       | 1.124                            | dangerous substances   | R12                    | М     | Weighed     | Abroad                   | Enva ,W041-1  | Clare, Ireland   | ,Germany<br>RD Recycling ,Ovam   | ,Germany   |
| o Other Countries 1  | 16 01 07               | Yes       | 684.06                           | oil filters  | R12                    | м     | Weighed     | Abroad                   | RD Recycling ,Ovam<br>approved  | Centrum Zuid 3017<br>,,3530,Belgium.<br>Krombacher Strasse 42-46   | approved,Centrum Zuid<br>3017 ,,3530,Belgium.  | Centrum Zuid 3017<br>,,,,3530,Belgium.   |
|                      |                        |           |                                  |  |                        |       |             |                          |   | NUMBAUIEI SUASSE 42-40   |  |  |
| o Other Countries 1  | 16 01 15               | No        | 0.3                              | antifreeze fluids other than those<br>mentioned in 16 01 14<br>antifreeze fluids other than those                                      | R1                     | м     | Weighed     | Abroad                   | Lindenschmidt,04 714<br>98089<br>KS Recycling,12 150  | ,,Kreutzal,D57223<br>,Germany<br>Raiffeisenstraße 38 ,, D-   |  |  |

AER Returns Workbook

|  |                        | r r       |                                  |   |                        |       |                    |                              | Haz Waste : Name and   |   |   |  |
|--|------------------------|-----------|----------------------------------|---|------------------------|-------|--------------------|------------------------------|--|---|---|--|
|  |                        |           | Quantity<br>(Tonnes per<br>Year) |   | Waste                  |       | Method Used        | -                            | Licence/Permit No of Next Destination Facility <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer | <u>Haz Waste</u> : Address of Next<br>Destination Facility<br><u>Non Haz Waste</u> : Address of<br>Recover/Disposer | Name and License / Permit No. and<br>Address of Final Recoverer /<br>Disposer (HAZARDOUS WASTE<br>ONLY) | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Site<br>(HAZARDOUS WASTE ONLY) |
| Transfer Destination                     | European Waste<br>Code | Hazardous |                                  | Description of Waste  | Treatment<br>Operation | M/C/E | Method Used        | Location of<br>Treatment     |  |   |   |  |
| To Other Countries                       | 16 05 04               | Yes       | 19.42                            | gases in pressure containers (including halons) containing dangerous substances   | R4                     | м     | Weighed            | Abroad                       | SBH ,121296753   | Austrabe 5 ,,D74238<br>Krautheim,Germany  | SBH ,121296753,Austrabe<br>5 ,,D74238<br>Krautheim,Germany  | Austrabe 5 ,,D74238<br>Krautheim,Germany   |
| To Other Countries                       | 16 05 06               | Yes       | 38.5                             | laboratory chemicals, consisting of or<br>containing dangerous substances,<br>including mixtures of laboratory chemicals  | R1                     | М     | Weighed            | Abroad                       | Enva ,W041-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland  | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223<br>,Germany              | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| To Other Countries                       | 16 05 07               | Yes       | 0.706                            | discarded inorganic chemicals consisting of<br>or containing dangerous substances   | R1                     | м     | Weighed            | Abroad                       | Enva ,W041-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland  | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223<br>,Germany              | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| To Other Countries                       | 16 05 08               | Yes       |                                  | discarded organic chemicals consisting of<br>or containing dangerous substances<br>discarded chemicals other than those<br>mentioned in 16 05 06, 16 05 07 or 16 05 | R1                     | м     | Weighed            | Abroad                       | Enva ,W041-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland<br>Smithstown Industrial estate<br>,.,Shannon ,Co. | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223<br>,Germany              | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| Within the Country                       | 16 05 09               | No        | 0.466                            | 08  | R1                     | М     | Weighed            | Offsite in Ireland           | Enva ,W041-1   | Clare, Ireland  | Campine, Ovam Approved,   |  |
| To Other Countries<br>Within the Country |                        | Yes<br>No |                                  | lead batteries  | R4<br>R5               | M     | Weighed            | Abroad<br>Offsite in Ireland | Campine,Ovam Approved<br>AES Advanced<br>Environmental Solutions<br>(Ireland) Limited,W0104-02                   | Niljverheidsstraat 2<br>Belgium.,,B- 2340 Beerse<br>,Belgium<br>,Tullamore,Co.<br>Offaly,Ireland                    | Niljverheidsstraat 2<br>Belgium.,,B- 2340 Beerse<br>,Belgium  | Niljverheidsstraat 2<br>Belgium.,,B- 2340 Beerse<br>,Belgium   |
|  |                        |           |                                  |   |                        |       |                    |                              |  | Straboe   |   |  |
|  | 17 05 04               |           | 0050.04                          | soil and stones other than those mentioned  | R5                     |       |                    | o# ** * • • •                | Hinch Plant hire   | , Portlaoise<br>,Co Laois   |   |  |
| Within the Country                       | 17 05 04               | No        | 2052.21                          | in 17 05 03<br>mixed construction and demolition wastes<br>other than those mentioned in 17 09 01, 17   | RD                     | М     | Weighed            | Offsite in Ireland           | ,WFP-LS-09-0002-01<br>Guessford Ltd.,WFP-10-OY-  | ,Ireland<br>BarnanDaingean.Co.  |   |  |
| Within the Country                       | 17 09 04               | No        | 4.88                             | 09 02 and 17 09 03  | R5                     | М     | Weighed            | Offsite in Ireland           |  | Offaly, Ireland   |   |  |
| To Other Countries                       | 19 02 09               | Yes       | 855.862                          | solid combustible wastes containing<br>dangerous substances<br>sludges from other treatment of industrial<br>waste water other than those mentioned in              | R1                     | М     | Weighed            | Abroad                       | Lindenschmidt , 04 714<br>98089  | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany<br>JFK Road Naas<br>Road,Dublin,Dublin                   | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223<br>,Germany              | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| Within the Country                       | 19 08 14               | No        | 0.0                              | 19 08 13  | D9                     | М     | Weighed            | Offsite in Ireland           | Enva,W0196-1   | 12,Ireland  | Laois County Council, DO00  |  |
| Within the Country                       | 19 11 03               | Yes       |                                  | aqueous liquid wastes<br>other wastes (including mixtures of  | D9                     | С     | Volume Calculation | Offsite in Ireland           | Laois County Council,DO00<br>1-0 1   | Ridge<br>Road,,Portlaoise,,Ireland  | 1-0 1,Ridge<br>Road,,Portlaoise,,Ireland<br>KWA,E17012100,Graftstr.                                     | Ridge<br>Road,.,Portlaoise,.,Ireland   |
| To Other Countries                       | 19 12 11               | Yes       | 164.5                            | materials) from mechanical treatment of<br>waste containing dangerous substances  | D10                    | м     | Weighed            | Abroad                       | KWA,E17012100  | Graftstr. 25 ,.,,,47475<br>Kamp-Lintfort ,Germany   | 25 ,,47475 Kamp-Lintfort<br>,Germany  | Graftstr. 25 ,,47475<br>Kamp-Lintfort ,Germany   |
|  |                        |           |                                  | fluorescent tubes and other mercury-  |                        |       |                    |                              | Irish Lamp Recycling WEP-  | Woodstock Industrial Estate   | Irish Lamp Recycling ,WFP-<br>KE-08-0348-01,Woodstock<br>Industrial EstateAthy                          | Woodstock Industrial Estate  |
| Within the Country                       | 20 01 21               | Yes       | 2.32                             | containing waste  | R4                     | М     | Weighed            | Offsite in Ireland           |  | "Athy "Co. Kildare. "Ireland  |   | "Athy "Co. Kildare. "Ireland   |

|  |                        |           |                                  |  |                                 |        |                    |                              | Haz Waste : Name and<br>Licence/Permit No of Next  |   |   |  |
|--|------------------------|-----------|----------------------------------|--|---------------------------------|--------|--------------------|------------------------------|--|---|---|--|
|  |                        |           | Quantity<br>(Tonnes per<br>Year) |  |                                 |        | Method Used        |                              | Destination Facility <u>Non</u><br><u>Haz Waste</u> : Name and<br>Licence/Permit No of<br>Recover/Disposer | <u>Haz Waste</u> : Address of Next<br>Destination Facility<br><u>Non Haz Waste</u> : Address of<br>Recover/Disposer                         | Name and License / Permit No. and<br>Address of Final Recoverer /<br>Disposer (HAZARDOUS WASTE<br>ONLY) | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Site<br>(HAZARDOUS WASTE ONLY) |
| Transfer Destination                     | European Waste<br>Code | Hazardous |                                  | Description of Waste   | Waste<br>Treatment<br>Operation | M/C/E  | Method Used        | Location of<br>Treatment     |  |   |   |  |
| Within the Country                       |                        | No        |                                  | edible oil and fat   | R9                              | M      | Weighed            | Offsite in Ireland           |  | Ballymount Drive<br>Ballymount Industrial<br>Estate,Unit J1<br>,Dublin,Dublin 12,Ireland<br>Camphill Community<br>Ballytobin ,.,Callan ,Co. | 1   | 1  |
| Within the Country                       | 20 01 25               | No        | 71.16                            | 6 edible oil and fat   | D8                              | М      | Weighed            | Offsite in Ireland           | Beofs ,WFP-KK-09-0004-01   | Kilkenny, Ireland   |   |  |
| To Other Countries<br>Within the Country |                        | Yes<br>No |                                  | paint, inks, adhesives and resins<br>containing dangerous substances<br>waste from sewage cleaning | R1<br>D9                        | M      | Weighed            | Abroad<br>Offsite in Ireland | Enva ,W041-1<br>Enva,W0196-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland<br>JFK Road Naas<br>Road,,,Dublin,Dublin<br>12,Ireland                     | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,,Kreutzal,D57223<br>,Germany               | Krombacher Strasse 42-46<br>,Kreutzal,D57223<br>,Germany   |
| To Other Countries                       | 08 01 11               | Yes       | 2.5                              | waste paint and varnish containing organic<br>solvents or other dangerous substances               | R1                              | М      | Weighed            | Abroad                       | Enva ,W041-1   | Smithstown Industrial estate<br>,Shannon ,Co.<br>Clare,Ireland<br>Rue de Courriere 49<br>Zoning Industrial de Feluy                         | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223<br>,Germany              | Krombacher Strasse 42-46<br>,Kreutzal,D57223<br>,Germany   |
| To Other Countries                       | 12 01 14               | Yes       | 35.5                             | machining sludges containing dangerous<br>5 substances   | R1                              | м      | Weighed            | Abroad                       | Geocycle<br>,38.152/BP   | ,B 7181 Seneffe<br>,Belgium<br>Rue de Courriere 49<br>Zoning Industrial de Feluy  | Geocycle ,38.152/BP, Rue<br>de Courriere 49 Zoning<br>Industrial de Feluy ,,,B<br>7181 Seneffe ,Belgium | Rue de Courriere 49<br>Zoning Industrial de Feluy<br>,,B 7181 Seneffe<br>,Belgium                    |
| To Other Countries<br>Within the Country |                        | Yes<br>No |                                  | ) oily water from oil/water separators<br>2 metals   | R1<br>R4                        | M<br>M | Weighed<br>Weighed | Abroad<br>Offsite in Ireland | Geocycle<br>,38.152/BP<br>MSM Recycling,WFP-TN-11-<br>0003-02  | ,.<br>,B 7181 Seneffe<br>,Belgium   | Geocycle ,38.152/BP, Rue<br>de Courriere 49 Zoning<br>Industrial de Feluy ,,B<br>7181 Seneffe ,Belgium  | Rue de Courriere 49<br>Zoning Industrial de Feluy<br>,,B 7181 Seneffe<br>,Belgium                    |
| To Other Countries                       | 13 07 03               | Yes       | 2.05                             | 5 other fuels (including mixtures)   | R1                              | м      | Weighed            | Abroad                       | Geocycle<br>,38.152/BP   | Zoning Industrial de Feluy<br>,.<br>,B 7181 Seneffe<br>,Belgium   | Geocycle ,38.152/BP, Rue<br>de Courriere 49 Zoning<br>Industrial de Feluy ,,B<br>7181 Seneffe ,Belgium  | Rue de Courriere 49<br>Zoning Industrial de Feluy<br>,,B 7181 Seneffe<br>,Belgium                    |
| To Other Countries                       |                        | No        |                                  | waste adhesives and sealants other than<br>those mentioned in 08 04 09                             | R1                              | м      | Weighed            | Abroad                       | Enva ,W041-1   | Smithstown Industrial estate<br>,,Shannon ,Co.<br>Clare,Ireland<br>Cappincur Industrial Estate  |   |  |
| Within the Country                       | 16 06 04               | No        | 1.2                              | 2 alkaline batteries (except 16 06 03)   | R4                              | м      | Weighed            | Offsite in Ireland           | KNK Metals Recycling<br>Limited,W0113-04   | ,Daingean<br>Road,Tullamore,Co.<br>Offaly,Ireland   | Scori Lillebonne,.,Z1   |  |
| To Other Countries                       | 13 05 07               | Yes       | 1378.46                          | s oily water from oil/water separators   | D10                             | м      | Weighed            | Abroad                       | Scori Lillebonne,.   | Z1 Avenue de Port<br>Jerome,76170<br>Lillebonne,,France   | Avenue de Port<br>Jerome,76170,Lillebonne,.,F<br>rance  | Z1 Avenue de Port<br>Jerome,76170,Lillebonne,,F<br>rance   |
| Within the Country                       | 16 05 04               | Yes       | 0.024                            | gases in pressure containers (including<br>4 halons) containing dangerous substances               | R13                             | М      | Weighed            | Offsite in Ireland           | Enva ,W041-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland  | Enva ,W041-1,Smithstown<br>Industrial estate ,.,Shannon<br>,Co. Clare,Ireland                           | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland                                     |

| 31/3/2014 | 18:5 |
|-----------|------|
|-----------|------|

| ransfer Destination | European Waste<br>Code | Hazardous | Quantity<br>(Tonnes per<br>Year)<br>De | escription of Waste        | Waste<br>Treatment<br>Operation |   | Method Used<br>Method Used | Location of<br>Treatment | Haz Waste : Name and<br>Licence/Permit No of Next<br>Destination Facility <u>Non</u><br><u>Haz Waste</u> : Name and<br>Licence/Permit No of<br>Recover/Disposer | <u>Haz Waste</u> : Address of Next<br>Destination Facility<br><u>Non Haz Waste</u> : Address of<br>Recover/Disposer | Name and License / Permit No. and<br>Address of Final Recoverer /<br>Disposer (HAZARPOUS WASTE<br>ONLY) | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Site<br>(HAZARDOUS WASTE ONLY) |
|---------------------|------------------------|-----------|--|----------------------------|---------------------------------|---|----------------------------|--------------------------|---|---|---|--|
| o Other Countries   | 13 02 08               | Yes       | 1.5 other engine,                      | gear and lubricating oils  | R1                              | м | Weighed                    | Abroad                   | Enva ,W041-1  | Smithstown Industrial estate  | 42-46 ,.,Kreutzal,D57223  | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| o Other Countries   | 20 01 29               | Yes       | detergents co<br>0.378 substances      | ntaining dangerous         | R1                              | м | Weighed                    | Abroad                   | Enva ,W041-1  | Smithstown Industrial estate  | 42-46 ,.,Kreutzal,D57223  | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| Vithin the Country  | 13 05 07               | Yes       | 16.18 oily water from                  | n oil/water separators     | R13                             | М | Weighed                    | Offsite in Ireland       | Enva ,W041-1<br>Acorn Recycling ltd ,W0249-   | ,.,Shannon ,Co.<br>Clare,Ireland<br>Ballybeg Composting facility  | Industrial estate ,.,Shannon  | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland                                     |
| Vithin the Country  | 20 03 04               | No        | 2.58 septic tank slu                   | ıdge                       | R3                              | М | Weighed                    | Offsite in Ireland       |   | Tipperary. ,Ireland   |   |  |
| Vithin the Country  | 02 07 04               | No        | materials unsu<br>10.48 processing     | uitable for consumption or | R13                             | м | Weighed                    | Offsite in Ireland       | Enva ,W041-1  | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland  |   |  |

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

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



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# **Enva Portlaoise**

# 2013 Groundwater Compliance Monitoring Quarter 1 (Jan – March 2013)

# **DOCUMENT CONTROL SHEET**

| Client         | Enva Irelan  | Enva Ireland Ltd.                                      |                |                |                 |                      |  |  |  |
|----------------|--------------|--|----------------|----------------|-----------------|----------------------|--|--|--|
| Project Title  | Enva Portla  | inva Portlaoise 2013 Groundwater Compliance Monitoring |                |                |                 |                      |  |  |  |
| Document Title | Quarter 1 (J | lan – March 2  | 2013) Interpre | tative Report  |                 |                      |  |  |  |
| Document No.   | MDE0973R     | p0013D01   |                |                |                 |                      |  |  |  |
| This Document  | DCS          | TOC  | Text           | List of Tables | List of Figures | No. of<br>Appendices |  |  |  |
| Comprises      | 1            | 1  | 36             | 1              | 1               | -                    |  |  |  |

| Rev. | Status | Author(s) | Reviewed By | Approved By | Office of Origin | Issue Date |
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| F01  | Final  | M. Roche  | C. Reilly   | P. Chadwick | West Pier        | 04/04/13   |
|      |        |           |             | Pallahel    |                  |            |
|      |        |           |             |             |                  |            |

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| 5 | 5.1<br>5.2<br>5.3<br>5.4<br>5.5                                      | FIELD<br>RESUI<br>RESUI<br>RESUI<br>RESUI   | PARAMETERS<br>LTS OF BTEX & MTBE<br>LTS OF SPECIATED PAH'S<br>LTS OF SPECIATED PHENOLS<br>LTS OF SEMI-VOLATILE ORGANIC COMPOUNDS  | 23<br>23<br>23<br>24<br>24<br>24<br>24                               |
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| - | 5.1<br>5.2<br>5.3<br>5.4<br>5.5<br>5.6<br>5.7<br><b>HISTO</b>        | FIELD<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br><b>RESUI</b><br><b>GROU</b>             | PARAMETERS<br>LTS OF BTEX & MTBE<br>LTS OF SPECIATED PAH'S<br>LTS OF SPECIATED PHENOLS<br>LTS OF SEMI-VOLATILE ORGANIC COMPOUNDS<br>LTS OF VOLATILE ORGANIC COMPOUNDS<br>LTS OF VOLATILE ORGANIC COMPOUNDS<br>LTS OF TOTAL PETROLEUM HYDROCARBONS<br>RESULTS & TRENDS   | 23<br>23<br>23<br>24<br>24<br>24<br>24<br>24<br>24<br>24<br>26       |
| - | 5.1<br>5.2<br>5.3<br>5.4<br>5.5<br>5.6<br>5.7<br><b>HISTO</b><br>6.1 | FIELD<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br><b>RESUI</b><br><b>GROU</b>             | PARAMETERS<br>LTS OF BTEX & MTBE<br>LTS OF SPECIATED PAH'S<br>LTS OF SPECIATED PHENOLS<br>LTS OF SEMI-VOLATILE ORGANIC COMPOUNDS<br>LTS OF VOLATILE ORGANIC COMPOUNDS<br>LTS OF VOLATILE ORGANIC COMPOUNDS<br>LTS OF TOTAL PETROLEUM HYDROCARBONS<br><b>RESULTS &amp; TRENDS</b><br>NDWATER LEVELS OVER TIME  | 23<br>23<br>23<br>24<br>24<br>24<br>24<br>24<br>26<br>26<br>29       |
| - | 5.1<br>5.2<br>5.3<br>5.4<br>5.5<br>5.6<br>5.7<br><b>HISTO</b><br>6.1 | FIELD<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br>GROU<br>GROU                   | PARAMETERS<br>LTS OF BTEX & MTBE<br>LTS OF SPECIATED PAH'S<br>LTS OF SPECIATED PHENOLS<br>LTS OF SEMI-VOLATILE ORGANIC COMPOUNDS<br>LTS OF VOLATILE ORGANIC COMPOUNDS<br>LTS OF VOLATILE ORGANIC COMPOUNDS<br>LTS OF TOTAL PETROLEUM HYDROCARBONS<br><b>RESULTS &amp; TRENDS</b><br>NDWATER LEVELS OVER TIME<br>NDWATER CONCENTRATIONS OVER TIME            | 23<br>23<br>24<br>24<br>24<br>24<br>24<br>24<br>24<br>26<br>20<br>29 |
| - | 5.1<br>5.2<br>5.3<br>5.4<br>5.5<br>5.6<br>5.7<br><b>HISTO</b><br>6.1 | FIELD<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br>RESUI<br>GROU<br>GROU<br>6.2.1 | PARAMETERS<br>LTS OF BTEX & MTBE<br>LTS OF SPECIATED PAH'S<br>LTS OF SPECIATED PHENOLS<br>LTS OF SEMI-VOLATILE ORGANIC COMPOUNDS<br>LTS OF VOLATILE ORGANIC COMPOUNDS<br>LTS OF VOLATILE ORGANIC COMPOUNDS<br>LTS OF TOTAL PETROLEUM HYDROCARBONS<br><b>RESULTS &amp; TRENDS</b><br>NDWATER LEVELS OVER TIME<br>NDWATER CONCENTRATIONS OVER TIME<br>Phenols | 23<br>23<br>24<br>24<br>24<br>24<br>24<br>26<br>29<br>29<br>30       |

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Rev F01

### **1 INTRODUCTION**

### 1.1 BACKGROUND

RPS has been commissioned by Enva Ireland Ltd to carry out groundwater quality monitoring for environmental compliance, at their facility in the Clonminam Industrial Estate, Portlaoise, Co Laois. Groundwater monitoring has being carried out in strict accordance with criteria set out in Schedule 4(ii) of the site's Waste Licence Register No. W0184-01.

Enva Ireland has been operating under Waste Licence Register No. W0184-01 since January 2004, and is required to submit a report to the Environmental Protection Agency (EPA) on a quarterly basis, outlining the existing groundwater quality underlying the site.

Suitably qualified environmental consultants from RPS, collected groundwater samples from a series of 8 monitoring wells (BH101, BH102, BH103, BH104B, MW01, MW02, MW03, MW04) within the site boundary on the 19<sup>th</sup> of February 2013. The samples underwent laboratory analysis for the suite of parameters specified in Schedule 4(ii) of Waste Licence W0184-01. This report outlines the results of the Quarter 1 monitoring for 2013 and reviews historical data recorded at the site.

### 1.2 OBJECTIVES & SCOPE OF WORK

The specific objectives and scope of work are as follows:

- Review of previous data as provided by Enva Portlaoise;
- Graphical presentation of key compounds and trends; and
- Discussion of results for Quarter 1 2013 within the context of previous results and available guideline concentrations.

### 2 REVIEW OF PREVIOUS DATA

### 2.1 INFORMATION SOURCES

The following documents were reviewed as part of this project:

- Waste Licence W0184-01 and any available EPA documents from the EPA website
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), URS (2004)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), URS (2005)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2006)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2007)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2008)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2009)
- Summary Report on Trend of Contaminant Levels at Enva Ireland Ltd since 2005, Ref: MDE0647RP0001, RPS (2007)
- Groundwater Risk Assessment, Ref: MDE0788Rp0001, RPS (2008)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2010)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2011)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2012)

### 2.2 SITE SETTING

The site is located to the southwest of the town of Portlaoise immediately to the south of the Dublin to Cork railway line. The general area is gently undulating. The site slopes gently to the southwest but to the east of the site the ground slopes gently towards the River Triogue, which is located approximately 1 km to the east. The site occupies an area of approximately 1.5 hectares and comprises of an operational waste oil and contaminated soil treatment plant.

The site is located on the outskirts of Portlaoise in an area of agricultural and light industrial development. The site is bounded to the north and east by land belonging to Irish rail, comprising sidings and general storage areas. To the south is a vehicle repair garage, which is elevated above the level of the site by approximately 1.5 m. To the west the site is adjoined by further industrial land, as well as residential land. The site location is presented on **Figure 1**.

The site has been in operation since 1978, and the layout has remained relatively consistent. The site layout is presented on **Figure 2**. The site is largely covered in hardstanding with some open areas in the far north and northwest of the site. All oil and soil storage areas are suitably bunded and the general standard of housekeeping is good.

### 2.3 REGIONAL SETTING

### 2.3.1 Geology

The Geological Survey of Ireland indicates that the regional geology of Portlaoise is typified by Carboniferous Limestone. In the vicinity of the site itself the solid geology comprises the Ballysteen

Formation, a micaceous-bioclastic limestone. This well-bedded limestone, with interbeds of shale, is extensively folded, with axes trending north-east to south-west, and becomes increasingly muddy towards the top of the formation. North-east to south-west trending faults are found in the region, with one located approximately 500m to the east of the site. The subsoil's in the region comprise mainly Made Ground, around the industrial area, and Limestone Till in the surrounding regions.

### 2.3.2 Hydrogeology

The limestone is classified by the Geological survey of Ireland (GSI) as a locally important karstified aquifer. Porosity is predominantly in the form of fractures, in this aquifer, however the muddy nature of this formation greatly reduces permeability. Vulnerability of this aquifer beneath the site is classified as high, with moderate vulnerability to the east of the site.

The public water supply for Portlaoise is derived from groundwater, utilising five extraction wells in total. This supply currently comes from the Straboe area, approximately 5.5 km to the north-east of the site. The source protection zone for this water supply extends north-west south-east with the boundary of the outer protection zone at least 4 km to the north-east of the site. A further public abstraction well-field is currently being developed to the north-west of the current area in the townland of Eyne, approximately 6 km to the north of the site, and will comprise a further five abstraction wells. The Source Protection Zone for these wells has not yet been defined but it is not anticipated to affect the Enva site.

The GSI record a number of other dug wells and boreholes within the Portlaoise area, including the boreholes installed on the site. The accuracy of the locations of these wells varies. One well, which was drilled in 1899 is recorded as being located immediately to the south of the Enva site. The use of this well is not known and its location is only accurate to 1 km. A second borehole, drilled in 1973 is recorded 1.5 km to the north of the site at Clonroosk, the accuracy of this location is also 1 km so that it could be closer or further from the site. The use of this well is not known but its yield is recorded as being poor. There are no other wells recorded within 1 km of the site.

Enva is not aware of any abstraction boreholes within the immediate vicinity of their site.

### 2.4 SITE GROUND CONDITIONS

A total of eight boreholes have been drilled at the site and the general sequence of ground conditions is presented in **Table 2**.

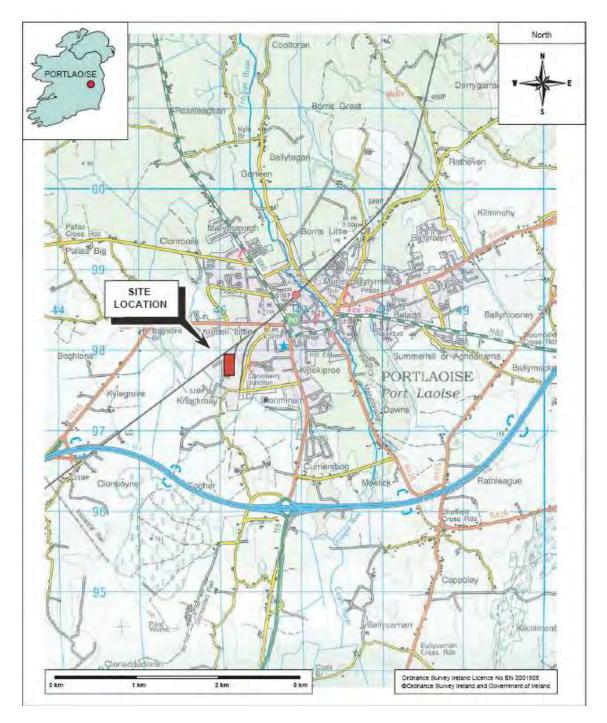
| Strata               | Extent  | Thickness  | Description  |
|----------------------|---|--|--|
| Made Ground          | BH104   | 0-3.5 m  | Predominantly concrete, with hardcore fill, and clay.  |
| Boulder Clay         | All boreholes   | <8.5 m   | Includes fine to medium, well rounded gravels.   |
| Sand and Gravel      | Confined to<br>south east<br>corner of site<br>(BH101, BH104<br>and MW03) | 0-2 m  | In general the transition from boulder clay to<br>sand is gradual with changes from gravel, to<br>sandy gravel, to sand. |
| Limestone<br>Bedrock | Encountered in<br>MW01, MW02<br>and MW03                                  | Top of<br>limestone<br>ranges from<br>7.7m to 9m | Pale grey, fine-grained bedrock, differentiated from boulders by its un-weathered nature.                                |

#### Table 2.1: Ground Conditions

| Extent | Thickness    | Description |
|--------|--------------|-------------|
|        | below ground |             |
|        | Extent       |             |

The logs for each of the boreholes were previously presented as Appendix B in the RPS Groundwater Risk Assessment Report (Ref: MDE0788Rp0001).

### Figure 1 Site Location



### 2.4.1 Licence Conditions

The waste management licence requires the regular monitoring and sampling of boreholes BH101, BH102, BH103, BH104B, MW01, MW02, MW03 and MW04. The parameters requiring measurement or analysis are presented in Table 2.2.

### Table 2.2: Licence Parameters

| Group      | Parameters requiring Quarterly<br>Measurement | Parameters requiring Annual<br>Measurement |
|------------|---|--|
|            | Groundwater Level                             | Groundwater Level                          |
|            | рН  | рН   |
| Field      | Temperature                                   | Temperature                                |
| Parameters | Dissolved Oxygen                              | Dissolved Oxygen                           |
|            | Electrical Conductivity                       | Electrical Conductivity                    |
|            | Visual Inspection                             | Visual Inspection                          |
|            | Mineral Oil                                   | Mineral Oil                                |
|            | BTEX & MTBE                                   | BTEX & MTBE                                |
| Organica   | PAH's   | PAH's                                      |
| Organics   | Phenols                                       | Phenols                                    |
|            | VOC's   | VOC's                                      |
|            | SVOC's  | SVOC's                                     |
|            |   | Total Alkalinity, Calcium,                 |
| Inorganics | -   | Manganese, Sulphate, Cyanide               |
|            |   | (Total), Chloride, Sodium,                 |

### 3 METHODOLOGY

Groundwater samples were collected from 8 no. on-site groundwater monitoring wells (BH101, BH102, BH103, BH104B, MW01, MW02, MW03, MW04), (See Figure 2) using dedicated Waterra tubing, in accordance with RPS's standard sampling protocol. A non-return foot valve was fixed to the bottom of the tubing and inserted into the well, close to the base of the borehole. Separate tubing and foot valves were used at each monitoring well to eliminate the possibility of cross contamination.

Groundwater in the well casing is not considered representative of the groundwater quality at a given location. For this reason, three well volumes were purged from each well prior to collection of the groundwater sample. By the time purging was complete all field test water parameters (namely pH, Temperature, Electrical Conductivity and Dissolved Oxygen) were within 10% variance in three consecutive measurements. This ensured that the groundwater sample extracted from the monitoring borehole was representative of the water held in the subsurface strata and not water held stagnant in the borehole casing. The purged volumes were calculated on-site from the measured static water levels and total well depths using an electronic dip meter.

Groundwater samples were collected in laboratory supplied containers and stored in chilled cool boxes following sampling and during transit to the laboratory. A rigorous chain of custody procedure was used during the sample round.

### 3.1 LABORATORY ANALYSIS

All groundwater samples were analysed at a UKAS accredited laboratory, I2 Analytical Ltd for the suite of analyses listed in Table 3.1. Table 3.1 also indicates the analytical techniques used by the laboratory.

| Parameter  | Analytical Methodology |
|--|------------------------|
| Phenols  | GC-MS                  |
| Speciated PAHs   | GC-MS                  |
| BTEX & MTBE  | Headspace GC-MS        |
| Petroleum Hydrocarbons   | Headspace GC-MS        |
| Volatile Organic compounds & Tentatively Identified<br>Organic Compounds<br>(VOCs & TICs)    | Headspace GC-MS        |
| Semi-Volatile Organic compounds & Tentatively Identified<br>Organic Compounds (SVOCs & TICs) | GC-MS                  |

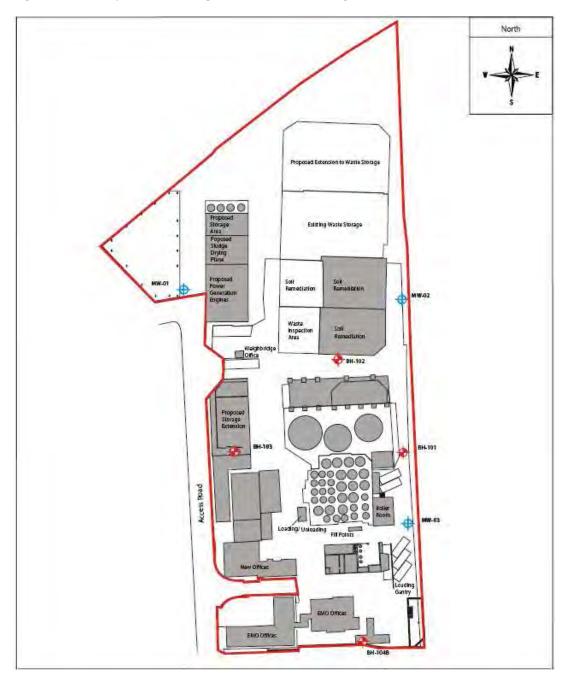


Figure 2 Site Layout Plan with groundwater monitoring well locations

Shallow Monitoring Well locations

Source: URS Environmental Consultants (Ref: 45078497 Issue No. 1)

### 3.2 PRESENTATION & INTERPRETATION OF RESULTS

The Quarter 1 2013 results are tabulated in Section 4 and discussed with respect to previous results. The results have been compared to the EPA Interim Guideline Values (IGV) as set out in the Report 'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004. It is important to note that the IGVs are based on the lowest acceptable value for either drinking water or environmental quality in surface water and is therefore conservative in nature.

Previous monitoring reports (as listed in Section 2.1) provide details of contaminant concentrations since 2004. The data available within these reports has been reviewed and time series plots of key parameters have been compiled. Trends for chlorinated solvents, petroleum hydrocarbons and phenol parameters have been plotted.

Time series plots are presented in Section 6 and include the results of this Quarter 1 2013 monitoring round. As the monitoring continues in accordance with the waste licence requirements, the plots will be updated with the results of subsequent rounds used to illustrate the results.

Time series plots are also provided for manual water levels where available from previous reports.

### 4 QUARTER 1 RESULTS AUGUST 2013

The results of all field measurements and laboratory analysis are presented in this section.

The results are discussed in relation to appropriate guideline values in Section 5. Results that are shown to be above the relevant guideline values are highlighted in bold and shaded. Results that are shown to be above the relevant laboratory detection limits are highlighted in italics.

Site-specific field parameter measurements were collected during the site visit as per RPS Water sampling protocol.

| Monitoring<br>Well           | BH101        | BH102        | BH103        | BH104B       | MW01         | MW02         | MW03         | MW04         |
|------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Depth<br>(mbgl)              | 7.70         | 6.44         | 4.35         | 4.65         | 23.00        | 31.00        | 14.67        | 6.38         |
| Static Water<br>Level (mbgl) | 3.93         | 2.97         | 1.68         | 0.50         | 3.10         | 4.44         | 3.70         | 3.59         |
| Ground Level<br>(mAOD)       | 103.06       | 102.55       | 101.16       | 101.52       | 102.10       | 103.12       | 102.77       | -            |
| Water Level<br>(mAOD)        | 99.13        | 99.58        | 99.48        | 101.02       | 99.00        | 98.68        | 99.07        | -            |
| Free Phase<br>Oil (mm)       | No detection |

### Table 4.1: Groundwater Levels (Quarter 1, 2013)

mbgl = metres below ground level

| Monitoring Well   | pH<br>(pH Units) | Temperature<br>(℃) | Conductivity<br>(µS/cm) | Dissolved O <sub>2</sub><br>(ppm) | Observations  |
|---|------------------|--------------------|-------------------------|-----------------------------------|---|
| BH101   | 7.33             | 9.4                | 724                     | 3.27                              | White cloudy colour, black suspended solids, odourless.   |
| BH102   | 6.59             | 9.3                | 867                     | 2.30                              | Purged water yellowish in colour, slight H <sub>2</sub> S odour detected on purging, some suspended solids.     |
| BH103   | 7.18             | 8.2                | 652                     | 3.21                              | Black/grey colour at start of purging, clear in sample. Odourless.  |
| BH104B  | 7.66             | 7.4                | 787                     | 3.35                              | Slight green tinge to water, slight H <sub>2</sub> S odour on purging.  |
| MW01  | 7.38             | 10.2               | 859                     | 2.48                              | Purged water grey in colour, no odour detected,<br>fine sediment noted. Difficult to purge at this<br>location. |
| MW02  | 7.25             | 10.0               | 589                     | 2.31                              | Purged water clear, odourless, some suspended solids.   |
| MW03  | 7.05             | 10.5               | 1051                    | 2.91                              | Grey colour, slight hydrocarbon sheen on surface, slight hydrocarbon odour.                                     |
| MW04  | 7.27             | 8.2                | 958                     | 3.61                              | Purged water light grey/brown in colour, sediment in sample, odourless.   |
| Interim EPA Guideline<br>Values<br>(Units as indicated) | >6.5 &<br><9.5   | 25℃                | 1000                    | No abnormal<br>change             | -   |

#### Table 4.2: Results of Field Parameters Measured at each Groundwater Monitoring Well (Quarter 1, 2013)

Note: Results above the relevant IGV are highlighted in bold and shaded.

### Table 4.3: Results of BTEX & MTBE

| Parameter                             | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Benzene                               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| Toluene                               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| Ethylbenzene                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| p & m-xylene                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10 Note 1   |
| o-xylene                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10 Note 1   |
| MTBE (Methyl Tertiary<br>Butyl Ether) | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |

Note 1: No specific IGV for parameter. IGV for Total Xylenes is used as guideline.

### Table 4.4: Results of Speciated PAH's

| Parameter          | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04   | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|--------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|--------|---|
| Naphthalene        | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | < 0.01 | <0.01 | <0.01 | <0.01 | < 0.01 | 1.0   |
| Acenaphthylene     | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Acenaphthene       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Fluorene           | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Phenanthrene       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Anthracene         | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 10,000  |
| Fluoranthene       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 1.0   |
| Pyrene             | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Benzo(a)anthracene | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |

| Parameter              | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Chrysene               | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(b)fluoranthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.5   |
| Benzo(k)fluoranthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Benzo(a)pyrene         | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.01  |
| Indeno(1,2,3-cd)pyrene | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Dibenz(a,h)anthracene  | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(g,h,i)perylene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Total EPA-16 PAH's     | µg/l  | 0.2                                 | < 0.2 | < 0.2 | < 0.2 | < 0.2  | < 0.2 | < 0.2 | < 0.2 | < 0.2 | 0.1   |

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are in italics.

### Table 4.5: Results of Total Phenols

| Parameter                     | Units | Laboratory Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-------------------------------|-------|----------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Total Phenols<br>(monohydric) | µg/l  | 10                               | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | 0.5   |
| Total Phenols<br>(GC-MS)      | µg/l  | 0.5                              | <0.5  | <0.5  | <0.5  | <0.5   | <0.5 | <0.5 | <0.5 | <0.5 | 0.5   |

### Table 4.6: Results of Speciated Phenols

| Parameter                   | Unit<br>s | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | <b>MW01</b> | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-----------------------------|-----------|-------------------------------------|-------|-------|-------|--------|-------------|-------|-------|-------|---|
| Phenol                      | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | 0.5   |
| 2,4,5-Trichlorophenol       | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2,4,6-Trichlorophenol       | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | 200   |
| 2,4-Dichlorophenol          | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2,4-Dimethylphenol          | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2-Chlorophenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | 200   |
| 2-Methylphenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2-Nitrophenol               | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 4-Chloro-3-<br>methylphenol | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 4-Methylphenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |

Note: Results above the relevant laboratory limit of detection are in italics.

| Parameter                       | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Aniline                         | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Phenol                          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.5   |
| 2-Chlorophenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 200   |
| Bis(2-chloroethyl)ether         | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,3-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,2-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 10  |
| 1,4-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Bis(2-<br>chloroisopropyl)ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Methylphenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachloroethane                | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Nitrobenzene                    | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 10  |
| 4-Methylphenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Isophorone                      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Nitrophenol                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,4-Dimethylphenol              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Bis(2-<br>chloroethoxy)methane  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,2,4-<br>Trichlorobenzene      | µg∕l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.40  |
| Naphthalene                     | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 1.0   |

### Table 4.7: Results of Semi-Volatile Organic Compounds (sVOCs)

Quarter 1 - FINAL

| Parameter                      | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|--------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| 2,4-Dichlorophenol             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Chloroaniline                | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachlorobutadiene            | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.10  |
| 4-Chloro-3-<br>methylphenol    | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,4,6-Trichlorophenol          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 200   |
| 2,4,5-Trichlorophenol          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Methylnaphthalene            | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | 0.13  | <0.05 | -   |
| 2-Chloronaphthalene            | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dimethylphthalate              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,6-Dinitrotoluene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Acenaphthylene                 | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Acenaphthene                   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| 2,4-Dinitrotoluene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dibenzofuran                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Chlorophenyl phenyl<br>ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Diethyl phthalate              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Nitroaniline                 | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Fluorene                       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Azobenzene                     | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |

Parameter

Bromophenyl phenyl

ether

Laboratory Limit

of Detection

0.05

Units

µg/l

| BH101  | BH102  | BH103  | BH104B | MW01   | MW02  | MW03   | MW04   | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|--------|--------|--------|--------|--------|-------|--------|--------|---|
| <0.05  | <0.05  | <0.05  | <0.05  | <0.05  | <0.05 | <0.05  | <0.05  | -   |
| <0.02  | <0.02  | <0.02  | <0.02  | <0.02  | <0.02 | <0.02  | <0.02  | 0.03  |
| <0.01  | <0.01  | <0.01  | <0.01  | <0.01  | <0.01 | <0.01  | <0.01  | -   |
| <0.01  | <0.01  | <0.01  | <0.01  | <0.01  | <0.01 | <0.01  | <0.01  | 10,000  |
| < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 | <0.05 | < 0.05 | < 0.05 | -   |

| Hexachlorobenzene          | µg/l | 0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | 0.03   |
|----------------------------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| Phenanthrene               | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | -      |
| Anthracene                 | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 10,000 |
| Carbazole                  | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -      |
| Dibutyl phthalate          | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | 2.0    |
| Anthraquinone              | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -      |
| Fluoranthene               | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 1.0    |
| Pyrene                     | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | -      |
| Butyl benzyl phthalate     | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -      |
| Benzo(a)anthracene         | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | -      |
| Chrysene                   | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | -      |
| Benzo(b)fluoranthene       | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.5    |
| Benzo(k)fluoranthene       | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.05   |
| Benzo(a)pyrene             | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.01   |
| Indeno(1,2,3-<br>cd)pyrene | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.05   |
| Dibenz(a,h)anthracene      | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | -      |
| Benzo(g,h,i)perylene       | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.05   |

Note: Results above the relevant laboratory limit of detection in italics.

Quarter 1 - FINAL

| Parameter                                 | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Chloromethane                             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Chloroethane                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Bromomethane                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Vinyl Chloride                            | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichlorofluoromethane                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,1-dichloroethene                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |
| 1,1,2-Trichloro 1,2,2-<br>Trifluoroethane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Cis-1,2-dichloroethene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| MTBE (Methyl Tertiary<br>Butyl Ether)     | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |
| 1,1-dichloroethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 2,2-Dichloropropane                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichloromethane                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 12  |
| 1,1,1-Trichloroethane                     | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 500   |
| 1,2-dichloroethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,1-Dichloropropene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trans-1,2-<br>dichloroethene              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Benzene                                   | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| Tetrachloromethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 2.0   |

### Table 4.8: Results of Volatile Organic Compounds (VOCs)

| Parameter                     | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-------------------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| 1,2-dichloropropane           | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichloroethene               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 70  |
| Dibromomethane                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Bromodichloromethane          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Cis-1,3-<br>dichloropropene   | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trans-1,3-<br>dichloropropene | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Toluene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| 1,1,2-Trichloroethane         | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,3-Dichloropropane           | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Dibromochloromethane          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Tetrachloroethene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 40  |
| 1,2-Dibromoethane             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Chlorobenzene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| 1,1,1,2-<br>Tetrachloroethane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Ethylbenzene                  | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| p & m-xylene                  | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| Styrene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Tribromomethane               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| o-xylene                      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |

| Parameter                       | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Isopropylbenzene                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Bromobenzene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| N-Propylbenzene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 2-Chlorotoluene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 4-Chlorotoluene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,3,5-<br>Trimethylbenzene      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Tert-Butylbenzene               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2,4-<br>Trimethylbenzene      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Sec-Butylbenzene                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,3-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| P-Isopropyltoluene              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | 10  |
| 1,4-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Butylbenzene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2-Dibromo-3-<br>chloropropane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2,4-Trichlorobenzene          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.40  |
| Hexachlorobutadiene             | µg/l  | 0.1                                 | <0.1  | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  | 0.10  |
| 1,2,3-Trichlorobenzene          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are highlighted in bold italics.

| Parameter           | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Aliphatic > C5-C6   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C6-C8   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C8-C10  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C10-C12 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C12-C16 | µg/l  | 10                                  | <10   | <10   | 70    | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C16-C21 | µg/l  | 10                                  | <10   | <10   | 100   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic >C21-C35  | µg/l  | 10                                  | <10   | <10   | 90    | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic (C5-C35)  | µg/l  | 10                                  | <10   | <10   | 260   | <10    | <10  | <10  | <10  | <10  | 10  |
| Aromatic > C5-C7    | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C7-C8    | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C8-C10   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C10-C12  | µg/l  | 10                                  | <10   | <10   | <10   | 30     | <10  | <10  | <10  | 20   | -   |
| Aromatic > C12-C16  | µg/l  | 10                                  | <10   | <10   | 30    | 110    | <10  | <10  | <10  | 60   | -   |
| Aromatic > C16-C21  | µg/l  | 10                                  | <10   | <10   | 280   | 80     | <10  | <10  | <10  | <10  | -   |
| Aromatic > C21-C35  | µg/l  | 10                                  | <10   | <10   | 100   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic (C5-C35)   | µg/l  | 10                                  | <10   | <10   | 410   | 220    | <10  | <10  | <10  | 80   | 10  |

#### Table 4.9: Results of Total Petroleum Hydrocarbons (Aliphatic/Aromatic)

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are highlighted in bold italics.

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### 5 DISCUSSION OF QUARTER 1 RESULTS

The results of the Quarter 1 monitoring event for 2013 are presented in Table 4.1 to 4.9 of this report. For the purpose of this report, the results are compared to the EPA Interim Guideline Values (IGV) as set out in the Interim Report *'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004.* A discussion of the results and their significance is included below.

### 5.1 FIELD PARAMETERS

The results of the field parameters measured at each groundwater monitoring well are presented in Table 4.2. Groundwater samples recorded pH levels ranging between 6.59 and 7.66. All pH measurements were inside the EPA Interim guideline range of  $\geq$ 6.5 to  $\leq$ 9.5. Temperature measurements ranged from 7.4°C to 10.5°C and were w ithin the EPA IGV of 25°C.

Field measurements of Electrical Conductivity levels ranged between 589  $\mu$ S/cm and 1051  $\mu$ S/cm and were above the Interim Guideline Value of 1000  $\mu$ S/cm at all locations with the exception of MW03 (1050  $\mu$ S/cm).

Dissolved oxygen levels ranged between 2.30 and 3.61 ppm. Factors such as climate, nutrients in the water, suspended solids; organic wastes and groundwater inflow can all influence the dissolved oxygen values.

Observations relating to colour and odour varied from well to well as detailed in Table 4.2.

### 5.2 RESULTS OF BTEX & MTBE

The results of the **BTEX** and **MTBE** analysis are presented in Table 4.3 and demonstrate concentrations below the laboratory limit of detections and associated IGV's at all locations.

The last detection of MTBE was in the Quarter 1 monitoring event of 2012. MTBE was recorded above the laboratory limit of detection at a concentration of 280  $\mu$ g/l at BH104B. This was the only recorded exceedance in Quarter 1 2012. Previous monitoring during Quarter 1 and Quarter 2 of 2010 detected exceedances of MTBE at BH103 at a concentration of 16  $\mu$ g/l. During Quarter 3 and Quarter 4 of 2010 concentrations were below the laboratory limit of detection. Prior to these 2010 monitoring events, concentrations of MTBE at BH103 were recorded at 63  $\mu$ g/l in December 2009.

### 5.3 RESULTS OF SPECIATED PAH'S

The results of the Speciated PAH analysis during this monitoring period are presented in Table 4.4.

The laboratory limit of detection for Total EPA-16 PAH's is 0.2  $\mu$ g/l. This laboratory limit of detection is above the EPA IGV of 0.1  $\mu$ g/l. To identify the compounds, which attributed to these concentrations, speciated PAH analysis was carried out, which reduces the limit of detection for individual parameters to 0.01  $\mu$ g/l.

The results of the speciated polycyclic aromatic hydrocarbon analysis detected no concentrations above the laboratory limit of detection. The laboratory is accredited to achieve a detection limit of 0.2  $\mu$ g/l for EPA-16 PAH's. The laboratory has confirmed that the detection limit for total EPA-16 PAH's

can be lowered to 0.1  $\mu$ g/l for comparison with the EPA IGV of 0.1  $\mu$ g/l, however this will not be accredited.

### 5.4 RESULTS OF SPECIATED PHENOLS

The results of Total Phenol analysis are presented in Table 4.5. All samples detected concentrations of monohydric phenol below the laboratory limit of detection of 10  $\mu$ g/l. It should be noted that the laboratory limit of detection is above the IGV of 0.5  $\mu$ g/l for phenols.

For this reason, samples were analysed for phenols to include chlorophenols. The results of the speciated phenols analysis are presented in Table 4.6. The speciated phenol analysis reduces the laboratory limit of detection to  $0.05 \mu g/l$  for individual parameters.

The results of the current Quarter 1 2013 speciated phenol analysis confirm concentrations of phenols were below the laboratory limit of detection of 0.05  $\mu$ g/l at all locations. This is consistent with the results from the previous 2012 monitoring events.

### 5.5 RESULTS OF SEMI-VOLATILE ORGANIC COMPOUNDS

The results of the Semi-Volatile Organic Compound analysis are presented in Table 4.7.

No SVOC's were detected during this monitoring period above the relevant IGV's. The Quarter 3 monitoring event of 2012 detected concentrations of Naphthalene and Acenaphthylene at 2.4  $\mu$ g/l and 0.12  $\mu$ /l respectively in MW03.

### 5.6 RESULTS OF VOLATILE ORGANIC COMPOUNDS

The results of the Volatile Organic Compound analysis are presented in Table 4.8. The results of the current Quarter 1 2013 monitoring event indicate that there were no exceedances of VOC parameters detected above the relevant IGV's.

In November 2009, corresponding to Quarter 4 of 2009, no VOC's were detected above the relevant IGV's. However some parameters were detected above the laboratory limits of detection (1,1-Dichloroethane, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, MTBE, n-butylbenzene, n-propylbenzene, o-xylene, p-isopropyltoluene, sec-butylbenzene and tert-butylbenzene).

The Quarter 1 and Quarter 2 monitoring results of 2010 detected MTBE in BH103 raised above the laboratory limit of detection of  $1.0 \mu g/l$  at a concentration of  $16 \mu g/l$ .

The results of the Quarter 3 and Quarter 4 monitoring events of 2010 and all subsequent monitoring events indicate that there were no exceedances of the IGV for specific parameters.

### 5.7 RESULTS OF TOTAL PETROLEUM HYDROCARBONS

In order to provide a more accurate profile of TPH within the groundwater, speciated hydrocarbon analysis using the Total Petroleum Hydrocarbon Criteria Working Group (TPHCWG) method was carried out on samples taken at all boreholes. The results of the TPH analysis are presented in Table 4.9.

No detections of TPH in the aliphatic range were observed in the monitoring well locations during the current monitoring event with the exception of BH103. Aliphatic TPH of the range C12-C16, C16-C21 and C21-C35 were detected during the Quarter 1 2013 monitoring event.

TPH in the mid to high aromatic ranges were detected in BH103, BH104B and MW04 during the current Quarter 1 2013 monitoring event. Aromatic TPH of the ranges C12-C16, C16-C21 and C21-C35 were detected in BH103, the ranges C10-C12, C12-C16 and C16-C21 were detected in BH104B and aromatic TPH of the ranges C10-C12 and C12-C16 were detected in MW04.

The EPA IGV of 10  $\mu$ g/l for Total Hydrocarbons is deemed comparable with the results for total petroleum hydrocarbons (TPH). Total aliphatic hydrocarbons were detected at 260  $\mu$ g/l in BH103 and total aromatic petroleum hydrocarbons were detected at 410  $\mu$ g/l in BH103, 220  $\mu$ g/l in BH104B and 80  $\mu$ g/l in MW04.

The Quarter 2 monitoring event of 2012 detected elevated TPH of the aliphatic range C12-C16, C16-C21 and C21-C25 in BH103. Hydrocarbons have been detected in borehole MW03 during Quarter 1 2010, in borehole BH104B during the Quarter 2 2010 monitoring event and in borehole BH104B and MW03 during the Quarter 3 2010 monitoring events. Hydrocarbons have also been detected in BH103, BH104B and MW03 in the Quarter 2 2011 monitoring event and in MW03 in the Quarter 3 and Quarter 4 2011. These detections are discussed further in Section 6.2.3.

# 6 HISTORICAL RESULTS & TRENDS

Time series plots are presented in this section and include the results of the Quarter 1 2013 monitoring round. As the monitoring continues in accordance with the waste licence requirements, the plots will be updated with the results of subsequent rounds and used to illustrate the results.

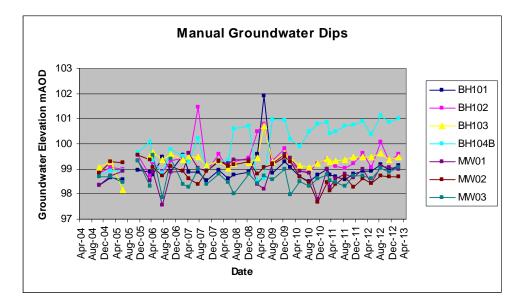
# 6.1 GROUNDWATER LEVELS OVER TIME

Figure 3 to Figure 5 below illustrates the manually recorded water levels using an electronic probe. The graphs show that groundwater levels can vary considerably between monitoring rounds.

Figure 4 illustrates groundwater elevations (mAOD) in shallow groundwater wells (BH101 to BH104B) ranging between approximately 98 mAOD and 102 mAOD.

Figure 5 illustrates groundwater elevation (mAOD) in the deeper groundwater wells (MW01 to MW03). The groundwater elevation (mAOD) for these deeper groundwater wells ranges from approximately 97.5 mAOD to approximately 100 mAOD.

#### Figure 3 Groundwater Elevation (mAOD) in all Monitoring Wells



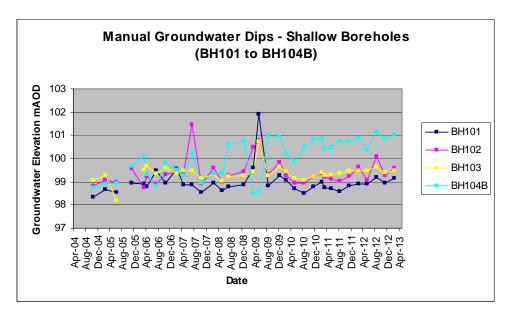
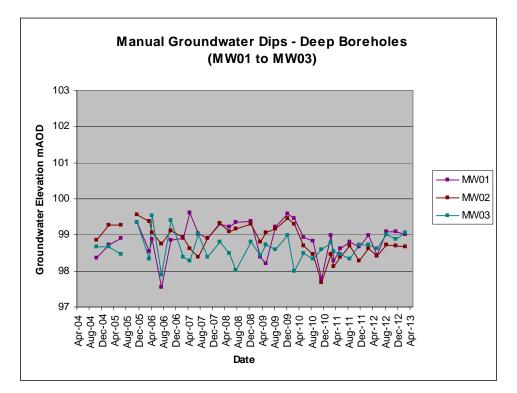


Figure 4 Groundwater Elevation (mAOD) in Shallow Monitoring Wells

Figure 5 Groundwater Elevation (mAOD) in Deep Monitoring Wells



The groundwater levels generally show a similar pattern of fluctuation over time indicating a degree of connection between boreholes. The graphs demonstrate that groundwater levels can vary considerably between monitoring rounds; however, the general direction of flow in the shallow and deeper groundwater bearing unit is predominantly in a south easterly direction and occasionally in a southerly direction.

In addition, monthly rainfall data for Oak Park, Carlow have been tabulated from Met Eireann to examine the relationship between compounds and rainfall events. The data from Oak Park was chosen as the weather station at Birr, Co. Offaly closed in October 2009. A summary of the rainfall data is in Tables 5.1 to 5.4.

#### Table 5.1: Monthly Rainfall data for Year 2009 for Oak Park, Carlow

| Month            | Jan   | Feb  | Mar  | Apr   | Мау  | June | July  | Aug   | Sept | Oct   | Nov   | Dec  |
|------------------|-------|------|------|-------|------|------|-------|-------|------|-------|-------|------|
| Rainfall<br>(mm) | 113.4 | 29.2 | 32.6 | 102.4 | 69.0 | 65.4 | 152.4 | 100.9 | 41.8 | 127.8 | 215.5 | 73.7 |

#### Table 5.2: Monthly Rainfall data for Year 2010 for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June | July | August | Sept  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|--------|-------|------|------|------|
| Rainfall<br>(mm) | 71.5 | 48.0 | 80.7 | 49.0 | 51.4 | 37.7 | 93.6 | 25.5   | 108.7 | 68.9 | 87.7 | 52.2 |

#### Table 5.3: Monthly Rainfall data for Year 2011 for Oak Park, Carlow

| Month            | Jan  | Feb   | Mar  | Apr  | Мау  | June | July | Aug  | Sept | Oct  | Nov  | Dec  |
|------------------|------|-------|------|------|------|------|------|------|------|------|------|------|
| Rainfall<br>(mm) | 50.6 | 121.9 | 16.0 | 19.5 | 51.2 | 72.7 | 46.4 | 25.5 | 93.9 | 93.9 | 89.2 | 55.5 |

#### Table 5.4: Monthly Rainfall data for 2012 to date for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June  | July | Aug   | Sept | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|-------|------|-------|------|------|------|------|
| Rainfall<br>(mm) | 70.8 | 24.5 | 18.0 | 56.3 | 50.2 | 155.8 | 76.2 | 127.7 | 37.9 | 63.4 | 80.9 | 68.1 |

#### Table 5.5: Monthly Rainfall data for 2013 to date for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr | Мау | June | July | Aug | Sept | Oct | Nov | Dec |
|------------------|------|------|------|-----|-----|------|------|-----|------|-----|-----|-----|
| Rainfall<br>(mm) | 76.2 | 35.2 | 57.6 |     |     |      |      |     |      |     |     |     |

Note: Data for the most recent months are provisional.

# 6.2 GROUNDWATER CONCENTRATIONS OVER TIME

Groundwater quality trends have previously been examined in two reports (URS 2005 and RPS 2007). In addition, RPS carried out a groundwater risk assessment (Ref: MDE0788RP0001, dated November 2008) in which the general trend of contaminant concentrations over time was observed to be erratic with compounds rarely being detected in the same borehole on two consecutive monitoring rounds.

The data available within these reports has been reviewed and time series plots of key parameters have been compiled based on notable trends. Trends for phenols, petroleum hydrocarbons and chlorinated solvents have been plotted as outlined in the following sections.

## 6.2.1 Phenols

Phenols have been detected historically in all boreholes with the highest concentrations recorded in BH103. However concentrations in BH103 have declined since April 2007. Phenol concentrations have since been recorded below the IGV of 0.5  $\mu$ g/l in all monitoring wells since December 2008 indicating natural attenuating conditions within the groundwater.

2,4-Dimethylphenol was detected at a concentration of  $0.12 \mu g/l$  during the Quarter 1, 2010 monitoring event. There is no recommended IGV for this parameter. Subsequent to the Quarter 1 2010 monitoring event no detections of phenols have been noted at any monitoring location up to and including the current Quarter 1 2013 monitoring event.

#### **Total Phenol Concentrations** 700 2500 BH101 600 2000 BH102 Concentration (ug/l) 500 BH104B BH103 (ug/ 1500 400 MW01 300 MW02 1000 MW03 Conc. 200 500 EPA IGV 100 MW04 0 0 $\alpha \alpha \overline{\alpha} \omega$ BH103 Apr-Ug-Apr Apr Apr Apr Date

#### Figure 6 Phenol Concentrations in all Monitoring Wells

# 6.2.2 Polycyclic Aromatic Hydrocarbons (PAH's)

Figure 7 below illustrates that PAH's (Polycyclic Aromatic Hydrocarbons) have previously been detected within all monitoring wells above the recommended EPA IGV of 0.1  $\mu$ g/l. Historically the highest concentrations have been detected within MW03 and BH104B. In addition, a range of PAH's including Benzo(a)pyrene, Benzo(g,h,i)perylene, Indeno(1,2,3)cd pyrene, Fluoranthene and Napthalene have previously been detected in MW03 with Figures 8 to 11 illustrating some of the PAH compounds which were detected above their respective IGV's.

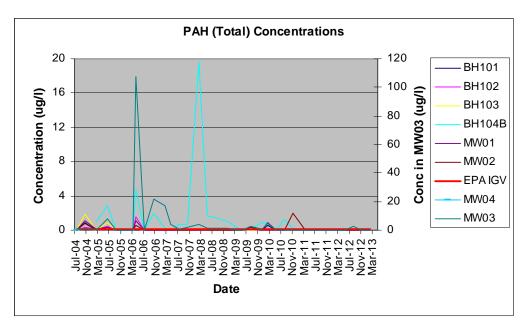
Figure 7 illustrates that **Total PAH** has been detected in all groundwater monitoring wells at the site above the IGV of 0.1  $\mu$ g/l since 2005. Elevated concentrations have been detected in MW03 and BH104B, with the highest concentration detected in March 2006 (107  $\mu$ g/l) and in October 2007 (19.72  $\mu$ g/l) respectively. Since then, the concentrations have shown a marked decrease with no elevated Total PAH concentrations in this current Quarter 1 monitoring period of 2013.

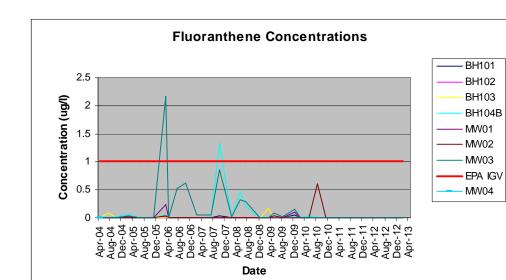
The results from the Quarter 4, 2009 monitoring round in December 2009 recorded total EPA-16 PAH concentrations above the IGV at all locations with the exception of MW02. These concentrations may be linked to the heavy rainfall event, which occurred in November of 2009, which may have mobilized traces of these compounds from soil.

The results from the Quarter 1 monitoring round, 2010 recorded Total PAH concentrations below the IGV of 0.2  $\mu$ g/l at all locations with the exception of MW03, which detected a concentration of 0.3  $\mu$ g/l. There has been a decrease in Total PAH concentrations at all locations since the Quarter 4 event in December 2009 with the most notable decrease at MW03 reducing from 4.58  $\mu$ g/l to <0.1  $\mu$ g/l.

The only concentrations of Total PAH above the IGV in 2010 were detected during the Quarter 1 monitoring event in MW03 (0.3  $\mu$ g/l), Quarter 2 monitoring event in BH104B (1.2  $\mu$ g/l) and Quarter 3 monitoring event in MW02 (2.0  $\mu$ gl) and BH104B (0.2  $\mu$ gl). There were no elevated concentrations of Total PAH during the Quarter 4 2010, the Q1, Q2, Q3 and Q4 2011 monitoring events, and the Q1 2012 monitoring event. Total PAH was detected above the IGV in MW03 in the Q2 2012 monitoring event. No Total PAH exceedances were detected in the following Q3 and Q4 2012 monitoring events or the current Q1 2013 monitoring event suggesting that elevations detected in the Q2 2012 monitoring event were an isolated occurrence.



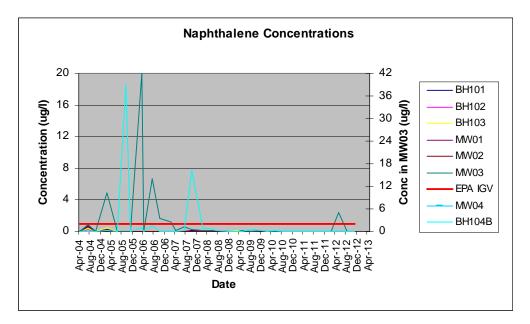




#### Figure 8 Fluoroanthene Concentrations in all Monitoring Wells

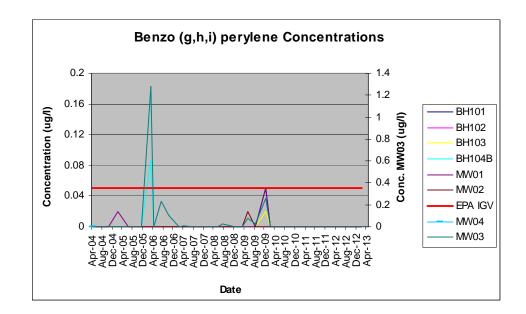
Figure 8 illustrates that **Fluoroanthene** was previously detected above the IGV of 1.0  $\mu$ g/l in groundwater monitoring wells BH104B (October 2007, 1.33  $\mu$ g/l) and MW03 (March 2006, 2.158  $\mu$ g/l) only. The remaining monitoring wells recorded concentrations below the IGV of 1.0  $\mu$ g/l.

#### Figure 9 Naphthalene Concentrations in all Monitoring Wells



A similar trend to Fluoroanthene has been noted in Figure 9, with concentrations of **Naphthalene** recorded above the IGV of 1.0  $\mu$ g/l in BH104B and MW03 only. 4 no. exceedances of the IGV were noted in BH104B in September 2005 (39  $\mu$ g/l), March 2006 (1.069  $\mu$ g/l), July 2006 (1.594  $\mu$ g/l) and October 2007 (16.31  $\mu$ g/l). Since October 2007, the concentrations in BH104B have decreased below the IGV. There have been 6 exceedances of the IGV of 1.0  $\mu$ g/l in MW03, with the highest concentration detected in March 2006 (19.986  $\mu$ g/l) and the most recent being the detected in the Quarter 2 2012 monitoring event (2.4  $\mu$ g/l). The concentrations detected in August 2010 were slightly above the laboratory limit of detection of 0.01  $\mu$ g/l at BH104B (0.08  $\mu$ g/l) and MW03 (0.05  $\mu$ g/l);

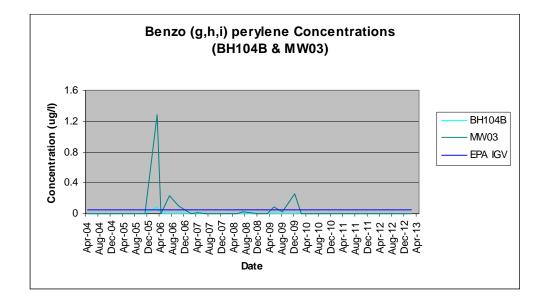
however these levels are deemed low. Concentrations of Naphthalene were below the EPA IGV limit of detection of 1.0  $\mu$ g/l at all locations during the Quarter 4 2010, the 2011 quarterly monitoring events and the Quarter 1, Quarter 3 and Quarter 4 2012 monitoring periods. No detections of Naphthalene were noted in the current Quarter 1 2013 monitoring event.



## Figure 10 Benzo (g,h,i) perylene in all Monitoring Wells

Figure 10 illustrates the concentrations of **Benzo(g,h,i)perylene** in BH104B and MW03 over time. Elevated concentrations above the IGV were recorded at BH104B ( $0.087 \mu g/l$ ) on one occasion only in March 2006.

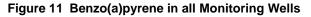
Figure 10a illustrates elevated concentrations above the IGV recorded at MW03 on 5 no. occasions with the most recent elevated concentration detected in December 2009 (0.26  $\mu$ g/l). The results of monitoring events in May, August, November 2010, March, May, September and November 2011, February, May, August and November 2012 and the current Quarter 1 2013 monitoring event recorded concentrations below the laboratory limit of detection of 0.01  $\mu$ g/l at all locations.

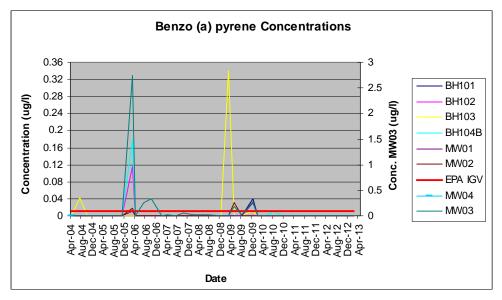


#### Figure 10a Benzo (g,h,i) perylene in Monitoring Wells BH104B & MW03

Figure 11 illustrates the concentrations of **Benzo(a)pyrene** in all groundwater monitoring wells and indicates that Benzo(a)pyrene has been detected historically in all boreholes above the IGV of 0.01  $\mu$ g/l. Similarly with the above mentioned trends, the highest concentrations have been detected in MW03 and BH104B. Concentrations have markedly decreased since March 2006 when an elevated concentration of 2.751  $\mu$ g/l was detected in MW03, however there have been a number of detections above the IGV, with the most recent elevated level detected in December 2009. Elevated concentrations above the IGV were recorded in BH101, BH103 and MW01 during this same period. The results of all monitoring events in 2010, 2011 and 2012 indicate concentrations below the IGV. The results of the previous Quarterly monitoring event of 2012 and the current Quarter 1 2013 event also recorded concentrations below the IGV.

The slightly higher concentrations of Benzo(g,h,i)perylene and Benzo(a)pyrene detected in Quarter 4, 2009 may be attributed to heavy rainfall, which occurred in November of 2009 and as a result possibly mobilized traces of these compounds from the soil. The static water levels for December 2009 ranged between 0.58 and 3.78 mbgl. Since December 2009, concentrations of compounds have notably decreased to below the IGV's.

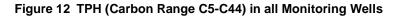


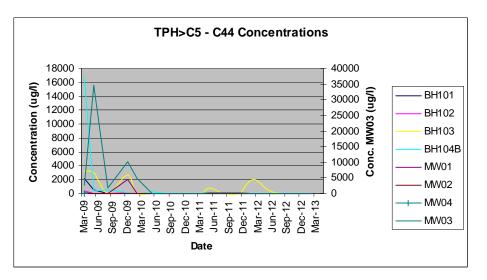


# 6.2.3 Petroleum Hydrocarbons (TPH)

Historically **Total Petroleum Hydrocarbons (TPH)** including mineral oil, petrol range organics (PRO) and diesel range organics (DRO) have been detected within BH103, BH104B and MW03. Since 2009, speciated hydrocarbon analysis using the Total Hydrocarbon Criteria Working Group (TPHCWG) method has been carried out on all samples to obtain a more accurate profile of TPH within groundwater.

The results of the TPHCWG analysis has indicated that the predominant hydrocarbons detected are in the heavier chain carbon fractions, most notably in the carbon range C12 – C16, C16 – C21 and C21 – C35. Figure 12 illustrates the TPH analysis for the total TPH analysis from C5 – C44 in all monitoring wells since 2009. The highest concentrations detected historically are at monitoring wells MW03, BH104B and BH103 respectively.





During the Quarter 1, 2010 monitoring event, hydrocarbons were detected in borehole MW03. The predominant aliphatic carbon range in MW03 comprised of C16-C21 (1000  $\mu$ g/l), C21-C35 (2300  $\mu$ g/l) and C25-C44 (990  $\mu$ g/l). The predominant aromatic carbon range in MW03 comprised of C16-C21 (220  $\mu$ g/l) and C21-C35 (620  $\mu$ g/l). No detections were observed at other locations.

During the Quarter 2, 2010 monitoring event, hydrocarbons were detected in borehole BH104B, with the predominant aliphatic carbon range comprising C12-C16 (130  $\mu$ g/l) and C16-C21 (130  $\mu$ g/l), while the predominant aromatic carbon range comprising C12-C16 (21  $\mu$ g/l) and C16-C21 (47  $\mu$ g/l). There were no detections of hydrocarbons in MW03 during the Quarter 2 monitoring event.

During the Quarter 3, 2010 monitoring event, hydrocarbons were detected in borehole BH104B and MW03. The predominant aliphatic carbon range in BH104B comprised of C12-C16 (12  $\mu$ g/l) and C16-C21 (19  $\mu$ g/l). The predominant aliphatic carbon range in MW03 comprised of C16-C21 (35  $\mu$ g/l) and C21-C34 (46  $\mu$ g/l). No aromatic carbons were detected above the laboratory limit of detection of 10  $\mu$ g/l in all monitoring wells.

During the Quarter 4, 2010 and Quarter 1, 2011 monitoring event, there were no detections of TPH concentrations above the laboratory limit of detection of 10  $\mu$ g/l at any location. No aliphatic or aromatic carbons were detected above the laboratory limit of detection of 10  $\mu$ g/l in all monitoring wells.

During the Quarter 2, 2011 monitoring event, hydrocarbons were detected in borehole BH103, BH104B and MW03. The predominant aliphatic carbon range comprised of C16-C21 (340  $\mu$ g/l, 20  $\mu$ g/l and 46  $\mu$ g/l) and C21-C35 (420  $\mu$ g/l, 96  $\mu$ g/l and 150  $\mu$ g/l in BH103, BH104B and MW03 respectively). The predominant aromatic carbon range also comprised of C16-C21 (78  $\mu$ g/l, 52  $\mu$ g/l and 50  $\mu$ g/l) and C21-C35 (110  $\mu$ g/l, 49  $\mu$ g/l and 93  $\mu$ g/l in BH103, BH104B and MW03 respectively).

During the Quarter 3, 2011 monitoring event, hydrocarbons were detected in borehole MW03 only. The predominant aliphatic carbon range comprised of C10-C12 (18  $\mu$ g/l), C12-C16 (57  $\mu$ g/l), C16-C21 (35  $\mu$ g/l) and C21-C35 (210  $\mu$ g/l). The predominant aromatic carbon range comprised of C12-C16 (42  $\mu$ g/l), C16-C21 (66  $\mu$ g/l) and C21-C35 (45  $\mu$ g/l).

During the Quarter 4, 2011 monitoring event, hydrocarbons were detected in borehole MW03 only. The predominant aliphatic carbon range comprised C10-C12 (22  $\mu$ g/l), C12-C16 (51  $\mu$ g/l), C16-C21 (85  $\mu$ g/l) and C21-C35 (110  $\mu$ g/l). The predominant aromatic carbon range comprised of C12-C16 (16  $\mu$ g/l), C16-C21 (14  $\mu$ g/l) and C21-C35 (91  $\mu$ g/l).

During the Quarter 1, 2012 monitoring event, hydrocarbons were detected in borehole BH103 only. The predominant aliphatic carbon range comprised C10-C12 (13  $\mu$ g/l), C12-C16 (270  $\mu$ g/l), C16-C21 (690  $\mu$ g/l) and C21-C35 (980  $\mu$ g/l). The predominant aromatic carbon range comprised of C16-C21 (250  $\mu$ g/l) and C21-C25 (680  $\mu$ g/l). No hydrocarbons were detected in MW03 during the current Quarter 1 monitoring event.

During the Quarter 2, 2012 monitoring event, hydrocarbons were detected in BH103 only. The detected aliphatic carbon range comprised C12-C16 (98  $\mu$ g/l), C16-C21 (230  $\mu$ g/l) and C21-C25 (170  $\mu$ g/l). No detections of aromatic carbons were measured during the Quarter 2 2012 monitoring event.

No hydrocarbons were detected at any location during the previous Quarter 3 and Quarter 4, 2012 monitoring events.

During the current Quarter 1, 2013 monitoring event aromatic hydrocarbons were detected in BH103, BH104b and MW04. The predominant aromatic carbon range comprised C12-C16 (30  $\mu$ g/l), C16-C21 (280  $\mu$ g/l) and C21-C35 (100  $\mu$ g/l) in BH103, C10-C12 (30  $\mu$ g/l), C12-C16 (110  $\mu$ g/l) and C16-C21 (80  $\mu$ g/l) in BH104B and C10-C12 (20  $\mu$ g/l) and C12-C16 (80  $\mu$ g/l) in MW04. Aliphatic hydrocarbons were detected in BH103 in the ranges C12-C16 (70  $\mu$ g/l), C16-C21 (100  $\mu$ g/l) and C21-C35 (90  $\mu$ g/l).

# 7 CONCLUSIONS

- In accordance with the criteria set out in Schedule 4(ii) of the site's Waste Licence Register No. W0184-01, groundwater monitoring was carried out at the ENVA Ireland site on the 19<sup>th</sup> February 2013 corresponding to Quarter 1 of 2013. A suitably qualified consultant from RPS collected groundwater samples from 8 on-site monitoring wells and submitted these samples to an accredited laboratory for analysis.
- The results presented have been referenced against the Environmental Protection Agency's (EPA) Interim Guideline Values (IGV) as set out in the Interim Report 'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004.
- Results of the BTEX and MTBE demonstrate that the levels of Benzene, Toluene, Ethylbenzene and Xylene were below the recommended EPA IGV's
- The Quarter 1, 2013 results of the speciated polycyclic aromatic hydrocarbons indicate that the laboratory limit of detection of 0.2 µg/l for Total PAH's was above the EPA IGV of 0.1 µg/l. There were no detections of speciated PAHs at any location during the current monitoring event. The previous Quarter 2 2012 monitoring event detected Total PAH at MW03 and this is thought to be an isolated occurrence as the general trend of PAH concentrations appeared to have reduced over time. Further monitoring at these locations is recommended to determine the persistency of these detections.
- There have been no exceedances of the IGV for SVOC's since Quarter 1 2010.
- There have been no exceedances of the IGV for VOC's in this Quarter 1 2013 monitoring event. The Quarter 1 2012 monitoring event recorded a concentration of MTBE above the IGV of 30 μg/l in BH104B (280 μg/l). MTBE was previously recorded on two occasions in BH104B in April 2007 (49 μg/l) and in October 2007 (3 μg/l). Since then the concentrations had decreased to below the laboratory limit of detection.
- The results of the phenol analysis by GC-MS detected concentrations below the laboratory limit of detection of 1.0 µg/l at all locations. However, the laboratory limit of detection is above the IGV of 0.5 µg/l for phenols. Samples were subsequently also analysed for phenols to include chlorophenols and the results indicate that there were no detections above the laboratory limit of detection of 0.05 µg/l. A low level of 2,4-Dimethylphenol (0.12 µg/l) was detected in MW03 during the Quarter 1, 2010 monitoring event. There have been no detections of this compound since February 2010.
- Hydrocarbons were detected in boreholes BH104B and MW03 in the aliphatic carbon ranges during the Quarter 3, 2010 monitoring event. There were no detections of aromatic carbon above the laboratory limit of detection of 10 µg/l in BH104B and MW03. Hydrocarbons were detected during the Quarter 2 (BH103, BH104B, MW03), Quarter 3 (MW03) and Quarter 4 (MW03) 2011 monitoring events. Hydrocarbons in the aliphatic range were detected in BH103 during the Quarter 1 2013 monitoring event and hydrocarbons of the aromatic range were detected in BH103, BH104b and MW04 were also detected during the current monitoring event. Further monitoring at these locations is recommended to determine the persistency of these detections.
- The general trend of contaminant concentrations over time continues to be somewhat variable with compounds not being continually detected in the same borehole on two or three consecutive monitoring rounds. In general, the contaminant levels detected at the Enva facility appear to indicate reducing contaminant concentrations over time with infrequent elevations in some parameters. Further monitoring is recommended to confirm these reductions.



# **Enva Portlaoise**

# 2013 Groundwater Compliance Monitoring Quarter 2 (April – June 2013)

# **DOCUMENT CONTROL SHEET**

| Client         | Enva Irelan  | Enva Ireland Ltd.   |    |   |   |   |  |  |  |  |
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|      |        |           |             |             |                  |            |

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Rev F01

# **1 INTRODUCTION**

# 1.1 BACKGROUND

RPS has been commissioned by Enva Ireland Ltd to carry out groundwater quality monitoring for environmental compliance, at their facility in the Clonminam Industrial Estate, Portlaoise, Co Laois. Groundwater monitoring has being carried out in strict accordance with criteria set out in Schedule 4(ii) of the site's Waste Licence Register No. W0184-01.

Enva Ireland has been operating under Waste Licence Register No. W0184-01 since January 2004, and is required to submit a report to the Environmental Protection Agency (EPA) on a quarterly basis, outlining the existing groundwater quality underlying the site.

Suitably qualified environmental consultants from RPS, collected groundwater samples from a series of 8 monitoring wells (BH101, BH102, BH103, BH104B, MW01, MW02, MW03, MW04) within the site boundary on the 17<sup>th</sup> of April 2013. The samples underwent laboratory analysis for the suite of parameters specified in Schedule 4(ii) of Waste Licence W0184-01. This report outlines the results of the Quarter 2 monitoring for 2013 and reviews historical data recorded at the site.

# 1.2 OBJECTIVES & SCOPE OF WORK

The specific objectives and scope of work are as follows:

- Review of previous data as provided by Enva Portlaoise;
- Graphical presentation of key compounds and trends; and
- Discussion of results for Quarter 2 2013 within the context of previous results and available guideline concentrations.

# 2 REVIEW OF PREVIOUS DATA

# 2.1 INFORMATION SOURCES

The following documents were reviewed as part of this project:

- Waste Licence W0184-01 and any available EPA documents from the EPA website
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), URS (2004)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), URS (2005)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2006)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2007)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2008)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2009)
- Summary Report on Trend of Contaminant Levels at Enva Ireland Ltd since 2005, Ref: MDE0647RP0001, RPS (2007)
- Groundwater Risk Assessment, Ref: MDE0788Rp0001, RPS (2008)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2010)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2011)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2012)
- Quarter 1 Groundwater Monitoring Report, RPS (2013)

# 2.2 SITE SETTING

The site is located to the southwest of the town of Portlaoise immediately to the south of the Dublin to Cork railway line. The general area is gently undulating. The site slopes gently to the southwest but to the east of the site the ground slopes gently towards the River Triogue, which is located approximately 1 km to the east. The site occupies an area of approximately 1.5 hectares and comprises of an operational waste oil and contaminated soil treatment plant.

The site is located on the outskirts of Portlaoise in an area of agricultural and light industrial development. The site is bounded to the north and east by land belonging to Irish rail, comprising sidings and general storage areas. To the south is a vehicle repair garage, which is elevated above the level of the site by approximately 1.5 m. To the west the site is adjoined by further industrial land, as well as residential land. The site location is presented on **Figure 1**.

The site has been in operation since 1978, and the layout has remained relatively consistent. The site layout is presented on **Figure 2**. The site is largely covered in hardstanding with some open areas in the far north and northwest of the site. All oil and soil storage areas are suitably bunded and the general standard of housekeeping is good.

# 2.3 REGIONAL SETTING

## 2.3.1 Geology

The Geological Survey of Ireland indicates that the regional geology of Portlaoise is typified by Carboniferous Limestone. In the vicinity of the site itself the solid geology comprises the Ballysteen Formation, a micaceous-bioclastic limestone. This well-bedded limestone, with interbeds of shale, is extensively folded, with axes trending north-east to south-west, and becomes increasingly muddy towards the top of the formation. North-east to south-west trending faults are found in the region, with one located approximately 500m to the east of the site. The subsoil's in the region comprise mainly Made Ground, around the industrial area, and Limestone Till in the surrounding regions.

# 2.3.2 Hydrogeology

The limestone is classified by the Geological Survey of Ireland (GSI) as a locally important karstified aquifer. Porosity is predominantly in the form of fractures, in this aquifer, however the muddy nature of this formation greatly reduces permeability. Vulnerability of this aquifer beneath the site is classified as high, with moderate vulnerability to the east of the site.

The public water supply for Portlaoise is derived from groundwater, utilising five extraction wells in total. This supply currently comes from the Straboe area, approximately 5.5 km to the north-east of the site. The source protection zone for this water supply extends north-west south-east with the boundary of the outer protection zone at least 4 km to the north-east of the site. A further public abstraction well-field has been developed to the north-west of the Straboe area in the townland of Eyne, approximately 6 km to the north of the site, and comprises a further four (GSI) abstraction wells. The Source Protection Zone for these wells has not yet been defined but it is not anticipated to affect the Enva site.

The GSI record a number of other dug wells and boreholes within the Portlaoise area, including the boreholes installed on the site. The accuracy of the locations of these wells varies. One well, which was drilled in 1899 is recorded as being located immediately to the south of the Enva site. The use of this well is not known and its location is only accurate to 1 km. A second borehole, drilled in 1973 is recorded 1.5 km to the north of the site at Clonroosk, the accuracy of this location is also 1 km so that it could be closer or further from the site. The use of this well is not known but its yield is recorded as being poor. There are no other wells recorded within 1 km of the site.

Enva is not aware of any abstraction boreholes within the immediate vicinity of their site.

# 2.4 SITE GROUND CONDITIONS

A total of eight boreholes have been drilled at the site and the general sequence of ground conditions is presented in **Table 2**.

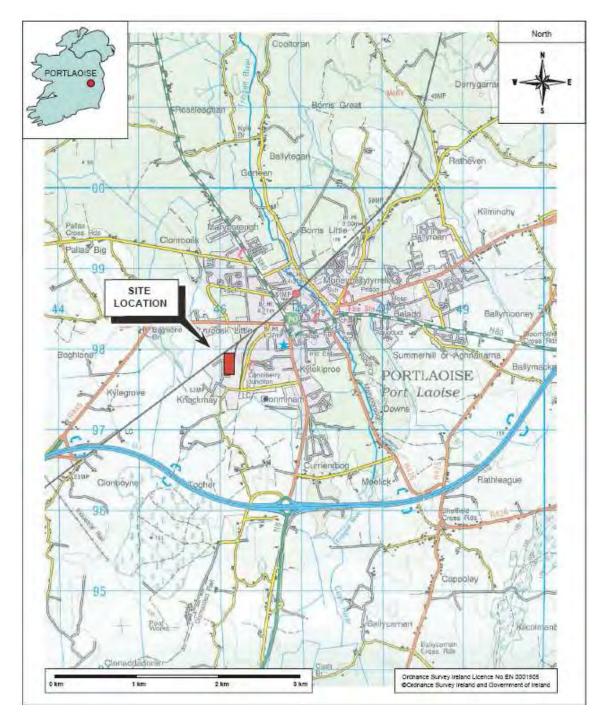
| Strata          | Extent                    | Thickness | Description   |
|-----------------|---------------------------|-----------|---|
| Made Ground     | BH104                     | 0-3.5 m   | Predominantly concrete, with hardcore fill, and clay.                                       |
| Boulder Clay    | All boreholes             | <8.5 m    | Includes fine to medium, well rounded<br>gravels.   |
| Sand and Gravel | Confined to<br>south east | 0-2 m     | In general the transition from boulder clay to sand is gradual with changes from gravel, to |

#### Table 2.1: Ground Conditions

| Strata               | Extent                                       | Thickness  | Description   |
|----------------------|--|--|---|
|                      | corner of site<br>(BH101, BH104<br>and MW03) |  | sandy gravel, to sand.  |
| Limestone<br>Bedrock | Encountered in<br>MW01, MW02<br>and MW03     | Top of<br>limestone<br>ranges from<br>7.7m to 9m<br>below ground<br>level. | Pale grey, fine-grained bedrock, differentiated from boulders by its un-weathered nature. |

The logs for each of the boreholes were previously presented as Appendix B in the RPS Groundwater Risk Assessment Report (Ref: MDE0788Rp0001).

## Figure 1 Site Location



# 2.4.1 Licence Conditions

The waste management licence requires the regular monitoring and sampling of boreholes BH101, BH102, BH103, BH104B, MW01, MW02, MW03 and MW04. The parameters requiring measurement or analysis are presented in Table 2.2.

# Table 2.2: Licence Parameters

| Group      | Parameters requiring Quarterly<br>Measurement | Parameters requiring Annual<br>Measurement |
|------------|---|--|
|            | Groundwater Level                             | Groundwater Level                          |
|            | рН  | рН   |
| Field      | Temperature                                   | Temperature                                |
| Parameters | Dissolved Oxygen                              | Dissolved Oxygen                           |
|            | Electrical Conductivity                       | Electrical Conductivity                    |
|            | Visual Inspection                             | Visual Inspection                          |
|            | Mineral Oil                                   | Mineral Oil                                |
|            | BTEX & MTBE                                   | BTEX & MTBE                                |
| Organica   | PAH's   | PAH's                                      |
| Organics   | Phenols                                       | Phenols                                    |
|            | VOC's   | VOC's                                      |
|            | SVOC's  | SVOC's                                     |
|            |   | Total Alkalinity, Calcium,                 |
| Inorganics | -   | Manganese, Sulphate, Cyanide               |
|            |   | (Total), Chloride, Sodium,                 |

# 3 METHODOLOGY

Groundwater samples were collected from 8 no. on-site groundwater monitoring wells (BH101, BH102, BH103, BH104B, MW01, MW02, MW03, MW04), (See Figure 2) using dedicated Waterra tubing, in accordance with RPS's standard sampling protocol. A non-return foot valve was fixed to the bottom of the tubing and inserted into the well, close to the base of the borehole. Separate tubing and foot valves were used at each monitoring well to eliminate the possibility of cross contamination.

Groundwater in the well casing is not considered representative of the groundwater quality at a given location. For this reason, three well volumes were purged from each well prior to collection of the groundwater sample. By the time purging was complete all field test water parameters (namely pH, Temperature, Electrical Conductivity and Dissolved Oxygen) were within 10% variance in three consecutive measurements. This ensured that the groundwater sample extracted from the monitoring borehole was representative of the water held in the subsurface strata and not water held stagnant in the borehole casing. The purged volumes were calculated on-site from the measured static water levels and total well depths using an electronic dip meter.

Groundwater samples were collected in laboratory supplied containers and stored in chilled cool boxes following sampling and during transit to the laboratory. A rigorous chain of custody procedure was used during the sample round.

# 3.1 LABORATORY ANALYSIS

All groundwater samples were analysed at a UKAS accredited laboratory, I2 Analytical Ltd for the suite of analyses listed in Table 3.1. Table 3.1 also indicates the analytical techniques used by the laboratory.

| Parameter  | Analytical Methodology |
|--|------------------------|
| Phenols  | GC-MS                  |
| Speciated PAHs   | GC-MS                  |
| BTEX & MTBE  | Headspace GC-MS        |
| Petroleum Hydrocarbons   | Headspace GC-MS        |
| Volatile Organic compounds & Tentatively Identified<br>Organic Compounds<br>(VOCs & TICs)    | Headspace GC-MS        |
| Semi-Volatile Organic compounds & Tentatively Identified<br>Organic Compounds (SVOCs & TICs) | GC-MS                  |

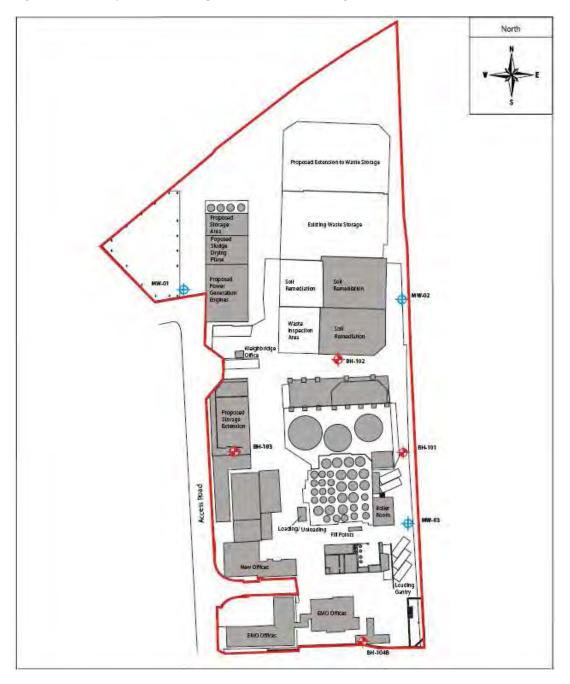


Figure 2 Site Layout Plan with groundwater monitoring well locations

Shallow Monitoring Well locations

Source: URS Environmental Consultants (Ref: 45078497 Issue No. 1)

# 3.2 PRESENTATION & INTERPRETATION OF RESULTS

The Quarter 2 2013 results are tabulated in Section 4 and discussed with respect to previous results. The results have been compared to the EPA Interim Guideline Values (IGV) as set out in the Report 'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004. It is important to note that the IGVs are based on the lowest acceptable value for either drinking water or environmental quality in surface water and is therefore conservative in nature.

Previous monitoring reports (as listed in Section 2.1) provide details of contaminant concentrations since 2004. The data available within these reports has been reviewed and time series plots of key parameters have been compiled. Trends for chlorinated solvents, petroleum hydrocarbons and phenol parameters have been plotted.

Time series plots are presented in Section 6 and include the results of this Quarter 2 2013 monitoring round. As the monitoring continues in accordance with the waste licence requirements, the plots will be updated with the results of subsequent rounds used to illustrate the results.

Time series plots are also provided for manual water levels where available from previous reports.

# 4 QUARTER 2 RESULTS AUGUST 2013

The results of all field measurements and laboratory analysis are presented in this section.

The results are discussed in relation to appropriate guideline values in Section 5. Results that are shown to be above the relevant guideline values are highlighted in bold and shaded. Results that are shown to be above the relevant laboratory detection limits are highlighted in italics.

Site-specific field parameter measurements were collected during the site visit as per RPS Water sampling protocol.

| Monitoring<br>Well           | BH101        | BH102        | BH103        | BH104B       | MW01         | MW02         | MW03         | MW04         |
|------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Depth<br>(mbgl)              | 6.80         | 6.54         | 4.42         | 4.73         | 22.90        | 31.28        | 14.96        | 6.50         |
| Static Water<br>Level (mbgl) | 4.22         | 2.62         | 0.76         | 1.06         | 3.10         | 4.34         | 4.04         | 3.88         |
| Ground Level<br>(mAOD)       | 103.06       | 102.55       | 101.16       | 101.52       | 102.10       | 103.12       | 102.77       | -            |
| Water Level<br>(mAOD)        | 98.84        | 99.93        | 100.40       | 100.46       | 99.00        | 98.78        | 98.73        | -            |
| Free Phase<br>Oil (mm)       | No detection |

# Table 4.1: Groundwater Levels (Quarter 2, 2013)

mbgl = metres below ground level

| Monitoring Well   | pH<br>(pH Units) | Temperature<br>(℃) | Conductivity<br>(µS/cm) | Dissolved O <sub>2</sub><br>(ppm) | Observations   |
|---|------------------|--------------------|-------------------------|-----------------------------------|--|
| BH101   | 6.80             | 10.3               | 1108                    | 3.15                              | Grey cloudy colour, black suspended solids, odourless.   |
| BH102   | 6.61             | 9.3                | 907                     | 2.15                              | Clear, slight yellow colour, slight H <sub>2</sub> S odour detected on purging, some suspended solids. |
| BH103   | 6.03             | 8.5                | 1038                    | 3.45                              | Light grey cloudy colour. Odourless.   |
| BH104B  | 6.97             | 8.5                | 780                     | 3.56                              | Grey cloudy colour at start of purging, clear at 10L. Odourless.                                       |
| MW01  | 6.68             | 11.8               | 697                     | 2.41                              | Purged water cloudy grey in colour, no odour detected. Difficult to purge at this location.            |
| MW02  | 7.21             | 11.1               | 643                     | 2.54                              | Light grey cloudy colour. Small number of<br>suspended solids. Odourless.                              |
| MW03  | 6.85             | 11.3               | 1399                    | 3.05                              | Grey colour, slight hydrocarbon sheen on surface, slight hydrocarbon odour.                            |
| MW04  | 6.89             | 10.0               | 1680                    | 3.78                              | Cloudy brown in colour, a lot of sediment in sample, odourless.  |
| Interim EPA Guideline<br>Values<br>(Units as indicated) | >6.5 &<br><9.5   | 25℃                | 1000                    | No abnormal<br>change             | -  |

#### Table 4.2: Results of Field Parameters Measured at each Groundwater Monitoring Well (Quarter 2, 2013)

Note: Results above the relevant IGV are highlighted in bold and shaded.

# Table 4.3: Results of BTEX & MTBE

| Parameter                             | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | <b>MW01</b> | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------------|------|------|------|---|
| Benzene                               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0        | <1.0 | <1.0 | <1.0 | 1.0   |
| Toluene                               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0        | <1.0 | <1.0 | <1.0 | 10  |
| Ethylbenzene                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0        | <1.0 | <1.0 | <1.0 | 10  |
| p & m-xylene                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0        | <1.0 | <1.0 | <1.0 | 10 Note 1   |
| o-xylene                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0        | <1.0 | <1.0 | <1.0 | 10 Note 1   |
| MTBE (Methyl Tertiary<br>Butyl Ether) | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0        | <1.0 | <1.0 | <1.0 | 30  |

Note 1: No specific IGV for parameter. IGV for Total Xylenes is used as guideline.

#### Table 4.4: Results of Speciated PAH's

| Parameter          | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04   | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|--------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|--------|---|
| Naphthalene        | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | < 0.01 | <0.01 | <0.01 | <0.01 | < 0.01 | 1.0   |
| Acenaphthylene     | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Acenaphthene       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Fluorene           | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Phenanthrene       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Anthracene         | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 10,000  |
| Fluoranthene       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 1.0   |
| Pyrene             | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Benzo(a)anthracene | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |

| Parameter              | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Chrysene               | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(b)fluoranthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.5   |
| Benzo(k)fluoranthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Benzo(a)pyrene         | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.01  |
| Indeno(1,2,3-cd)pyrene | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Dibenz(a,h)anthracene  | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(g,h,i)perylene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Total EPA-16 PAH's     | µg/l  | 0.2                                 | < 0.2 | < 0.2 | < 0.2 | < 0.2  | < 0.2 | < 0.2 | < 0.2 | < 0.2 | 0.1   |

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are in italics.

## Table 4.5: Results of Total Phenols

| Parameter                     | Units | Laboratory Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-------------------------------|-------|----------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Total Phenols<br>(monohydric) | µg/l  | 10                               | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | 0.5   |
| Total Phenols<br>(GC-MS)      | µg/l  | 0.5                              | <0.5  | <0.5  | <0.5  | <0.5   | <0.5 | <0.5 | <0.5 | <0.5 | 0.5   |

## Table 4.6: Results of Speciated Phenols

| Parameter                   | Unit<br>s | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | <b>MW01</b> | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-----------------------------|-----------|-------------------------------------|-------|-------|-------|--------|-------------|-------|-------|-------|---|
| Phenol                      | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | 0.5   |
| 2,4,5-Trichlorophenol       | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2,4,6-Trichlorophenol       | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | 200   |
| 2,4-Dichlorophenol          | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2,4-Dimethylphenol          | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2-Chlorophenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | 200   |
| 2-Methylphenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2-Nitrophenol               | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 4-Chloro-3-<br>methylphenol | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 4-Methylphenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |

Note: Results above the relevant laboratory limit of detection are in italics.

| Parameter                       | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Aniline                         | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Phenol                          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.5   |
| 2-Chlorophenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 200   |
| Bis(2-chloroethyl)ether         | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,3-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,2-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 10  |
| 1,4-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Bis(2-<br>chloroisopropyl)ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Methylphenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachloroethane                | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Nitrobenzene                    | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 10  |
| 4-Methylphenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Isophorone                      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Nitrophenol                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,4-Dimethylphenol              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Bis(2-<br>chloroethoxy)methane  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,2,4-<br>Trichlorobenzene      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.40  |
| Naphthalene                     | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 1.0   |

# Table 4.7: Results of Semi-Volatile Organic Compounds (sVOCs)

Units

µg/l

µg/l

µg/l

Parameter

2,4-Dichlorophenol

4-Chloroaniline

Hexachlorobutadiene

4-Chloro-3-

| BH101 | BH102  | BH103 | BH104B  | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-------|--|-------|---|---|---|---|-------|---|
| <0.05 | <0.05  | <0.05 | <0.05   | <0.05   | <0.05   | <0.05   | <0.05 | -   |
| <0.05 | <0.05  | <0.05 | <0.05   | <0.05   | <0.05   | <0.05   | <0.05 | -   |
| <0.05 | <0.05  | <0.05 | <0.05   | <0.05   | <0.05   | <0.05   | <0.05 | 0.10  |
| <0.05 | <0.05  | <0.05 | <0.05   | <0.05   | <0.05   | <0.05   | <0.05 | -   |
| <0.05 | <0.05  | <0.05 | <0.05   | <0.05   | <0.05   | <0.05   | <0.05 | 200   |
| <0.05 | <0.05  | <0.05 | <0.05   | <0.05   | <0.05   | <0.05   | <0.05 | -   |
| <0.05 | <0.05  | <0.05 | <0.05   | <0.05   | <0.05   | <0.05   | <0.05 | -   |
| <0.05 | <0.05  | <0.05 | <0.05   | <0.05   | <0.05   | <0.05   | <0.05 | -   |
| <0.05 | <0.05  | <0.05 | <0.05   | <0.05   | <0.05   | <0.05   | <0.05 | -   |
|       | <0.05<br><0.05<br><0.05<br><0.05<br><0.05<br><0.05<br><0.05<br><0.05 | <0.05 | <0.05         <0.05         <0.05           <0.05 | <0.05         <0.05         <0.05         <0.05           <0.05 | <0.05         <0.05         <0.05         <0.05         <0.05         <0.05           <0.05 | <0.05         <0.05         <0.05         <0.05         <0.05         <0.05         <0.05           <0.05 |       |   |

| 4-Chloro-3-<br>methylphenol | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
|-----------------------------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|-----|
| 2,4,6-Trichlorophenol       | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | 200 |
| 2,4,5-Trichlorophenol       | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Methylnaphthalene         | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Chloronaphthalene         | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dimethylphthalate           | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,6-Dinitrotoluene          | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Acenaphthylene              | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Acenaphthene                | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| 2,4-Dinitrotoluene          | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dibenzofuran                | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Chlorophenyl phenyl ether | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Diethyl phthalate           | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Nitroaniline              | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Fluorene                    | µg/l | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Azobenzene                  | µg/l | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | -   |

Benzo(k)fluoranthene

Benzo(a)pyrene

Indeno(1,2,3-

cd)pyrene Dibenz(a,h)anthracene

Benzo(g,h,i)perylene

| Parameter                   | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-----------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Bromophenyl phenyl<br>ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachlorobenzene           | µg/l  | 0.02                                | <0.02 | <0.02 | <0.02 | <0.02  | <0.02 | <0.02 | <0.02 | <0.02 | 0.03  |
| Phenanthrene                | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Anthracene                  | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 10,000  |
| Carbazole                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dibutyl phthalate           | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 2.0   |
| Anthraquinone               | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Fluoranthene                | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 1.0   |
| Pyrene                      | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Butyl benzyl phthalate      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Benzo(a)anthracene          | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Chrysene                    | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(b)fluoranthene        | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.5   |

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µg/l Note: Results above the relevant laboratory limit of detection in italics.

µg/l

µg/l

µg/l

µg/l

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0.05

Quarter 2 - FINAL

| Parameter                                 | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Chloromethane                             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Chloroethane                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Bromomethane                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Vinyl Chloride                            | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichlorofluoromethane                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,1-dichloroethene                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |
| 1,1,2-Trichloro 1,2,2-<br>Trifluoroethane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Cis-1,2-dichloroethene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| MTBE (Methyl Tertiary<br>Butyl Ether)     | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |
| 1,1-dichloroethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 2,2-Dichloropropane                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichloromethane                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 12  |
| 1,1,1-Trichloroethane                     | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 500   |
| 1,2-dichloroethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,1-Dichloropropene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trans-1,2-<br>dichloroethene              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Benzene                                   | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| Tetrachloromethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 2.0   |

# Table 4.8: Results of Volatile Organic Compounds (VOCs)

| Parameter                     | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-------------------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| 1,2-dichloropropane           | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichloroethene               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 70  |
| Dibromomethane                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Bromodichloromethane          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Cis-1,3-<br>dichloropropene   | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trans-1,3-<br>dichloropropene | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Toluene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| 1,1,2-Trichloroethane         | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,3-Dichloropropane           | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Dibromochloromethane          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Tetrachloroethene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 40  |
| 1,2-Dibromoethane             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Chlorobenzene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| 1,1,1,2-<br>Tetrachloroethane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Ethylbenzene                  | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| p & m-xylene                  | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| Styrene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Tribromomethane               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| o-xylene                      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |

| Parameter                       | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Isopropylbenzene                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Bromobenzene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| N-Propylbenzene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 2-Chlorotoluene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 4-Chlorotoluene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,3,5-<br>Trimethylbenzene      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Tert-Butylbenzene               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2,4-<br>Trimethylbenzene      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Sec-Butylbenzene                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,3-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| P-Isopropyltoluene              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | 10  |
| 1,4-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Butylbenzene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2-Dibromo-3-<br>chloropropane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2,4-Trichlorobenzene          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.40  |
| Hexachlorobutadiene             | µg/l  | 0.1                                 | <0.1  | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  | 0.10  |
| 1,2,3-Trichlorobenzene          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are highlighted in bold italics.

| Parameter           | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Aliphatic > C5-C6   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C6-C8   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C8-C10  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C10-C12 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C12-C16 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C16-C21 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic >C21-C35  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic (C5-C35)  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | 10  |
| Aromatic > C5-C7    | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C7-C8    | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C8-C10   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C10-C12  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C12-C16  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C16-C21  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C21-C35  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic (C5-C35)   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | 10  |

### Table 4.9: Results of Total Petroleum Hydrocarbons (Aliphatic/Aromatic)

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are highlighted in bold italics.

Quarter 2 - FINAL

# 5 DISCUSSION OF QUARTER 2 RESULTS

The results of the Quarter 2 monitoring event for 2013 are presented in Table 4.1 to 4.9 of this report. For the purpose of this report, the results are compared to the EPA Interim Guideline Values (IGV) as set out in the Interim Report *'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004.* A discussion of the results and their significance is included below.

### 5.1 FIELD PARAMETERS

The results of the field parameters measured at each groundwater monitoring well are presented in Table 4.2. Groundwater samples recorded pH levels ranging between 6.03 and 7.21. All pH measurements were inside the EPA Interim guideline range of  $\geq$ 6.5 to  $\leq$ 9.5. Temperature measurements ranged from 8.5°C to 11.8°C and were w ithin the EPA IGV of 25°C.

Field measurements of Electrical Conductivity levels ranged between 643  $\mu$ S/cm and 1680  $\mu$ S/cm and were above the Interim Guideline Value of 1000  $\mu$ S/cm at BH101 (1108  $\mu$ S/cm), BH103 (1038  $\mu$ S/cm), MW03 (1399  $\mu$ S/cm) and MW04 (1680  $\mu$ S/cm).

Dissolved oxygen levels ranged between 2.15 and 3.78 ppm. Factors such as climate, nutrients in the water, suspended solids; organic wastes and groundwater inflow can all influence the dissolved oxygen values.

Observations relating to colour and odour varied from well to well as detailed in Table 4.2.

### 5.2 RESULTS OF BTEX & MTBE

The results of the **BTEX** and **MTBE** analysis are presented in Table 4.3 and demonstrate concentrations below the laboratory limit of detections and associated IGV's at all locations.

The last detection of MTBE was in the Quarter 1 monitoring event of 2012. MTBE was recorded above the laboratory limit of detection at a concentration of 280  $\mu$ g/l at BH104B. This was the only recorded exceedance in Quarter 1 2012. Previous monitoring during Quarter 1 and Quarter 2 of 2010 detected exceedances of MTBE at BH103 at a concentration of 16  $\mu$ g/l. During Quarter 3 and Quarter 4 of 2010 concentrations were below the laboratory limit of detection. Prior to these 2010 monitoring events, concentrations of MTBE at BH103 were recorded at 63  $\mu$ g/l in December 2009.

### 5.3 RESULTS OF SPECIATED PAH'S

The results of the Speciated PAH analysis during this monitoring period are presented in Table 4.4.

The laboratory limit of detection for Total EPA-16 PAH's is 0.2  $\mu$ g/l. This laboratory limit of detection is above the EPA IGV of 0.1  $\mu$ g/l. To identify the compounds, which attributed to these concentrations, speciated PAH analysis was carried out, which reduces the limit of detection for individual parameters to 0.01  $\mu$ g/l.

The results of the speciated polycyclic aromatic hydrocarbon analysis detected no concentrations above the laboratory limit of detection. The laboratory is accredited to achieve a detection limit of 0.2  $\mu$ g/l for EPA-16 PAH's. The laboratory has confirmed that the detection limit for total EPA-16 PAH's

can be lowered to 0.1  $\mu$ g/l for comparison with the EPA IGV of 0.1  $\mu$ g/l, however this will not be accredited.

### 5.4 RESULTS OF SPECIATED PHENOLS

The results of Total Phenol analysis are presented in Table 4.5. All samples detected concentrations of monohydric phenol below the laboratory limit of detection of 10  $\mu$ g/l. It should be noted that the laboratory limit of detection is above the IGV of 0.5  $\mu$ g/l for phenols.

For this reason, samples were analysed for phenols to include chlorophenols. The results of the speciated phenols analysis are presented in Table 4.6. The speciated phenol analysis reduces the laboratory limit of detection to  $0.05 \mu g/l$  for individual parameters.

The results of the current Quarter 2 2013 speciated phenol analysis confirm concentrations of phenols were below the laboratory limit of detection of 0.05  $\mu$ g/l at all locations. This is consistent with the results from the previous Quarter 1 2013 monitoring event.

### 5.5 RESULTS OF SEMI-VOLATILE ORGANIC COMPOUNDS

The results of the Semi-Volatile Organic Compound analysis are presented in Table 4.7.

No SVOC's were detected during this monitoring period above the relevant IGV's. The Quarter 3 monitoring event of 2012 detected concentrations of Naphthalene and Acenaphthylene at 2.4  $\mu$ g/l and 0.12  $\mu$ /l respectively in MW03.

### 5.6 RESULTS OF VOLATILE ORGANIC COMPOUNDS

The results of the Volatile Organic Compound analysis are presented in Table 4.8. The results of the current Quarter 2 2013 monitoring event indicate that there were no exceedances of VOC parameters detected above the relevant IGV's.

In November 2009, corresponding to Quarter 4 of 2009, no VOC's were detected above the relevant IGV's. However some parameters were detected above the laboratory limits of detection (1,1-Dichloroethane, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, MTBE, n-butylbenzene, n-propylbenzene, o-xylene, p-isopropyltoluene, sec-butylbenzene and tert-butylbenzene).

The Quarter 1 and Quarter 2 monitoring results of 2010 detected MTBE in BH103 raised above the laboratory limit of detection of  $1.0 \mu g/l$  at a concentration of  $16 \mu g/l$ .

The results of the Quarter 3 and Quarter 4 monitoring events of 2010 and all subsequent monitoring events indicate that there were no exceedances of the IGV for specific parameters.

### 5.7 RESULTS OF TOTAL PETROLEUM HYDROCARBONS

In order to provide a more accurate profile of TPH within the groundwater, speciated hydrocarbon analysis using the Total Petroleum Hydrocarbon Criteria Working Group (TPHCWG) method was carried out on samples taken at all boreholes. The results of the TPH analysis are presented in Table 4.9.

No detections of TPH in the aliphatic range were observed in the monitoring well locations during the current monitoring event. Similarly, no detections of TPH in the aromatic range were observed in any monitoring well locations during the current Quarter 2 2013 monitoring event.

The EPA IGV of 10  $\mu$ g/l for Total Hydrocarbons is deemed comparable with the results for total petroleum hydrocarbons (TPH).

The previous Quarter 1 2013 monitoring event detected aliphatic TPH of the range C12-C16, C16-C21 and C21-C35. TPH in the mid to high aromatic ranges were detected in BH103, BH104B and MW04 during the previous Quarter 1 2013 monitoring event. Aromatic TPH of the ranges C12-C16, C16-C21 and C21-C35 were detected in BH103, the ranges C10-C12, C12-C16 and C16-C21 were detected in BH104B and aromatic TPH of the ranges C10-C12 and C12-C16 were detected in MW04.

The Quarter 2 monitoring event of 2012 detected elevated TPH of the aliphatic range C12-C16, C16-C21 and C21-C25 in BH103. Hydrocarbons have been detected in borehole MW03 during Quarter 1 2010, in borehole BH104B during the Quarter 2 2010 monitoring event and in borehole BH104B and MW03 during the Quarter 3 2010 monitoring events. Hydrocarbons have also been detected in BH103, BH104B and MW03 in the Quarter 2 2011 monitoring event and in MW03 in the Quarter 3 and Quarter 4 2011. These detections are discussed further in Section 6.2.3.

# 6 HISTORICAL RESULTS & TRENDS

Time series plots are presented in this section and include the results of the Quarter 2 2013 monitoring round. As the monitoring continues in accordance with the waste licence requirements, the plots will be updated with the results of subsequent rounds and used to illustrate the results.

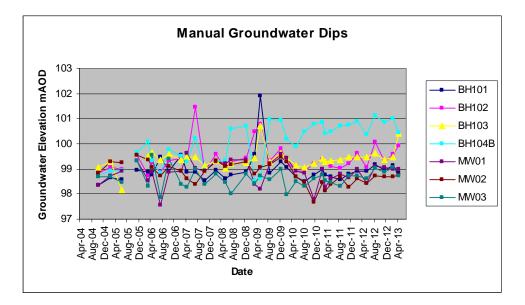
### 6.1 GROUNDWATER LEVELS OVER TIME

Figure 3 to Figure 5 below illustrates the manually recorded water levels using an electronic probe. The graphs show that groundwater levels can vary considerably between monitoring rounds.

Figure 4 illustrates groundwater elevations (mAOD) in shallow groundwater wells (BH101 to BH104B) ranging between approximately 98 mAOD and 102 mAOD.

Figure 5 illustrates groundwater elevation (mAOD) in the deeper groundwater wells (MW01 to MW03). The groundwater elevation (mAOD) for these deeper groundwater wells ranges from approximately 97.5 mAOD to approximately 100 mAOD.

### Figure 3 Groundwater Elevation (mAOD) in all Monitoring Wells



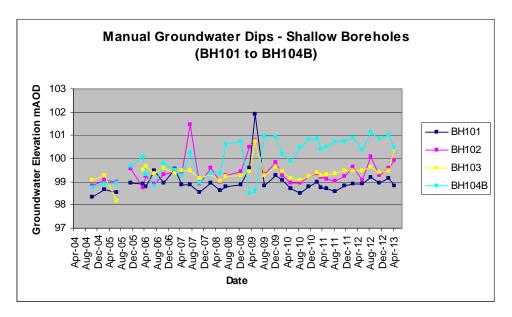
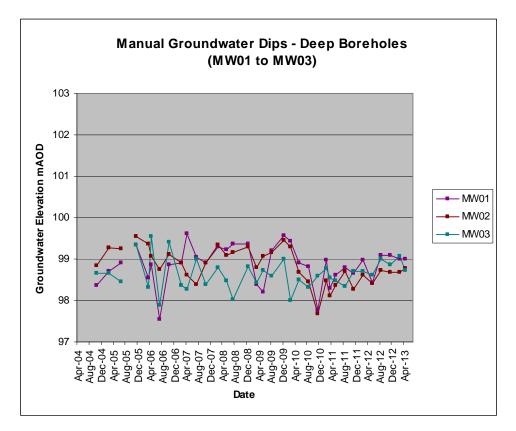


Figure 4 Groundwater Elevation (mAOD) in Shallow Monitoring Wells

Figure 5 Groundwater Elevation (mAOD) in Deep Monitoring Wells



The groundwater levels generally show a similar pattern of fluctuation over time indicating a degree of connection between boreholes. The graphs demonstrate that groundwater levels can vary considerably between monitoring rounds; however, the general direction of flow in the shallow and deeper groundwater bearing unit is in an easterly or north easterly direction however there have been some occasional historic cases of groundwater flowing in a south-easterly direction.

In addition, monthly rainfall data for Oak Park, Carlow have been tabulated from Met Eireann to examine the relationship between compounds and rainfall events. The data from Oak Park was chosen as the weather station at Birr, Co. Offaly closed in October 2009. A summary of the rainfall data is in Tables 5.1 to 5.5.

#### Table 5.1: Monthly Rainfall data for Year 2009 for Oak Park, Carlow

| Month            | Jan   | Feb  | Mar  | Apr   | Мау  | June | July  | Aug   | Sept | Oct   | Nov   | Dec  |
|------------------|-------|------|------|-------|------|------|-------|-------|------|-------|-------|------|
| Rainfall<br>(mm) | 113.4 | 29.2 | 32.6 | 102.4 | 69.0 | 65.4 | 152.4 | 100.9 | 41.8 | 127.8 | 215.5 | 73.7 |

#### Table 5.2: Monthly Rainfall data for Year 2010 for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June | July | August | Sept  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|--------|-------|------|------|------|
| Rainfall<br>(mm) | 71.5 | 48.0 | 80.7 | 49.0 | 51.4 | 37.7 | 93.6 | 25.5   | 108.7 | 68.9 | 87.7 | 52.2 |

#### Table 5.3: Monthly Rainfall data for Year 2011 for Oak Park, Carlow

| Month            | Jan  | Feb   | Mar  | Apr  | Мау  | June | July | Aug  | Sept | Oct  | Nov  | Dec  |
|------------------|------|-------|------|------|------|------|------|------|------|------|------|------|
| Rainfall<br>(mm) | 50.6 | 121.9 | 16.0 | 19.5 | 51.2 | 72.7 | 46.4 | 25.5 | 93.9 | 93.9 | 89.2 | 55.5 |

#### Table 5.4: Monthly Rainfall data for 2012 to date for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June  | July | Aug   | Sept | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|-------|------|-------|------|------|------|------|
| Rainfall<br>(mm) | 70.8 | 24.5 | 18.0 | 56.3 | 50.2 | 155.8 | 76.2 | 127.7 | 37.9 | 63.4 | 80.9 | 68.1 |

#### Table 5.5: Monthly Rainfall data for 2013 to date for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June | July | Aug | Sept | Oct | Nov | Dec |
|------------------|------|------|------|------|------|------|------|-----|------|-----|-----|-----|
| Rainfall<br>(mm) | 76.2 | 35.2 | 57.6 | 44.4 | 35.6 | 36.9 |      |     |      |     |     |     |

Note: Data for the most recent months are provisional.

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### 6.2 GROUNDWATER CONCENTRATIONS OVER TIME

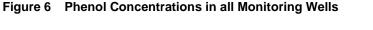
Groundwater quality trends have previously been examined in two reports (URS 2005 and RPS 2007). In addition, RPS carried out a groundwater risk assessment (Ref: MDE0788RP0001, dated November 2008) in which the general trend of contaminant concentrations over time was observed to be erratic with compounds rarely being detected in the same borehole on two consecutive monitoring rounds.

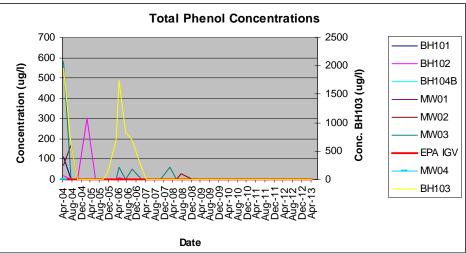
The data available within these reports has been reviewed and time series plots of key parameters have been compiled based on notable trends. Trends for phenols, petroleum hydrocarbons and chlorinated solvents have been plotted as outlined in the following sections.

### 6.2.1 Phenols

Phenols have been detected historically in all boreholes with the highest concentrations recorded in BH103. However concentrations in BH103 have declined since April 2007. Phenol concentrations have since been recorded below the IGV of 0.5  $\mu$ g/l in all monitoring wells since December 2008 indicating natural attenuating conditions within the groundwater.

2,4-Dimethylphenol was detected at a concentration of  $0.12 \mu g/l$  during the Quarter 1, 2010 monitoring event. There is no recommended IGV for this parameter. Subsequent to the Quarter 1 2010 monitoring event no detections of phenols have been noted at any monitoring location up to and including the current Quarter 2 2013 monitoring event.





### 6.2.2 Polycyclic Aromatic Hydrocarbons (PAH's)

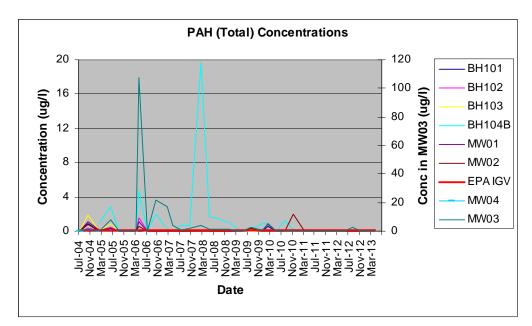
Figure 7 below illustrates that PAH's (Polycyclic Aromatic Hydrocarbons) have previously been detected within all monitoring wells above the recommended EPA IGV of 0.1  $\mu$ g/l. Historically the highest concentrations have been detected within MW03 and BH104B. In addition, a range of PAH's including Benzo(a)pyrene, Benzo(g,h,i)perylene, Indeno(1,2,3)cd pyrene, Fluoranthene and Napthalene have previously been detected in MW03 with Figures 8 to 11 illustrating some of the PAH compounds which were detected above their respective IGV's.

Figure 7 illustrates that **Total PAH** has been detected in all groundwater monitoring wells at the site above the IGV of 0.1  $\mu$ g/l since 2005. Elevated concentrations have been detected in MW03 and BH104B, with the highest concentration detected in March 2006 (107  $\mu$ g/l) and in October 2007 (19.72  $\mu$ g/l) respectively. Since then, the concentrations have shown a marked decrease with no elevated Total PAH concentrations in this current Quarter 2 monitoring period of 2013.

The results from the Quarter 4, 2009 monitoring round in December 2009 recorded total EPA-16 PAH concentrations above the IGV at all locations with the exception of MW02. These concentrations may be linked to the heavy rainfall event, which occurred in November of 2009, which may have mobilized traces of these compounds from soil.

The results from the Quarter 1 monitoring round, 2010 recorded Total PAH concentrations below the IGV of 0.2  $\mu$ g/l at all locations with the exception of MW03, which detected a concentration of 0.3  $\mu$ g/l. There has been a decrease in Total PAH concentrations at all locations since the Quarter 4 event in December 2009 with the most notable decrease at MW03 reducing from 4.58  $\mu$ g/l to <0.1  $\mu$ g/l.

The only concentrations of Total PAH above the IGV in 2010 were detected during the Quarter 1 monitoring event in MW03 ( $0.3 \mu g/l$ ), Quarter 2 monitoring event in BH104B ( $1.2 \mu g/l$ ) and Quarter 3 monitoring event in MW02 ( $2.0 \mu gl$ ) and BH104B ( $0.2 \mu gl$ ). There were no elevated concentrations of Total PAH during the Quarter 4 2010, the Q1, Q2, Q3 and Q4 2011 monitoring events, and the Q1 2012 monitoring event. Total PAH was detected above the IGV in MW03 in the Q2 2012 monitoring event. No Total PAH exceedances were detected in the following Q3 and Q4 2012 monitoring events, the previous Q1 2013 monitoring event and the current Q2 2013 monitoring event suggesting that elevations detected in the Q2 2012 monitoring event were an isolated occurrence.



#### Figure 7 PAH (Total) Concentrations in all Monitoring Wells



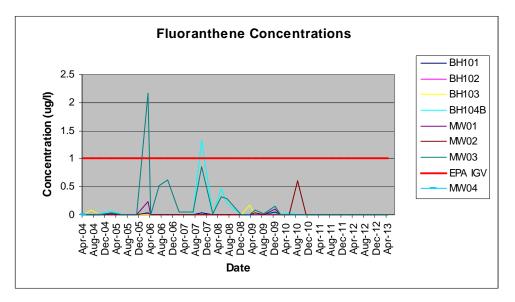
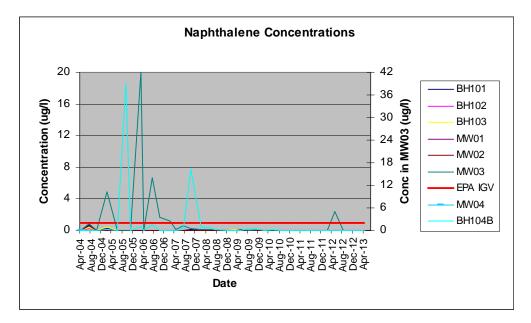


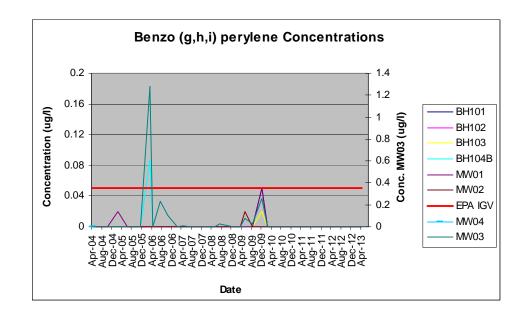
Figure 8 illustrates that **Fluoroanthene** was previously detected above the IGV of 1.0  $\mu$ g/l in groundwater monitoring wells BH104B (October 2007, 1.33  $\mu$ g/l) and MW03 (March 2006, 2.158  $\mu$ g/l) only. The remaining monitoring wells recorded concentrations below the IGV of 1.0  $\mu$ g/l.

### Figure 9 Naphthalene Concentrations in all Monitoring Wells



A similar trend to Fluoroanthene has been noted in Figure 9, with concentrations of **Naphthalene** recorded above the IGV of 1.0  $\mu$ g/l in BH104B and MW03 only. 4 no. exceedances of the IGV were noted in BH104B in September 2005 (39  $\mu$ g/l), March 2006 (1.069  $\mu$ g/l), July 2006 (1.594  $\mu$ g/l) and October 2007 (16.31  $\mu$ g/l). Since October 2007, the concentrations in BH104B have decreased below the IGV. There have been 6 exceedances of the IGV of 1.0  $\mu$ g/l in MW03, with the highest concentration detected in March 2006 (19.986  $\mu$ g/l) and the most recent being the detected in the Quarter 2 2012 monitoring event (2.4  $\mu$ g/l). The concentrations detected in August 2010 were slightly above the laboratory limit of detection of 0.01  $\mu$ g/l at BH104B (0.08  $\mu$ g/l) and MW03 (0.05  $\mu$ g/l);

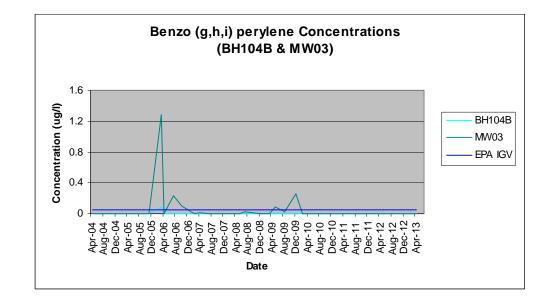
however these levels are deemed low. Concentrations of Naphthalene were below the EPA IGV limit of detection of 1.0  $\mu$ g/l at all locations during the Quarter 4 2010, the 2011 quarterly monitoring events and the Quarter 1, Quarter 3 and Quarter 4 2012 monitoring periods. No detections of Naphthalene were noted in the current Quarter 2 2013 monitoring event.



### Figure 10 Benzo (g,h,i) perylene in all Monitoring Wells

Figure 10 illustrates the concentrations of **Benzo(g,h,i)perylene** in BH104B and MW03 over time. Elevated concentrations above the IGV were recorded at BH104B (0.087  $\mu$ g/l) on one occasion only in March 2006.

Figure 10a illustrates elevated concentrations above the IGV recorded at MW03 on 5 no. occasions with the most recent elevated concentration detected in December 2009 (0.26  $\mu$ g/l). The results of monitoring events in May, August, November 2010, March, May, September and November 2011, February, May, August and November 2012, February 2013 and the current April Quarter 2 2013 monitoring event recorded concentrations below the laboratory limit of detection of 0.01  $\mu$ g/l at all locations.

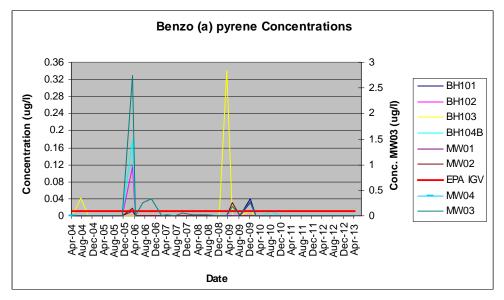


#### Figure 10a Benzo (g,h,i) perylene in Monitoring Wells BH104B & MW03

Figure 11 illustrates the concentrations of **Benzo(a)pyrene** in all groundwater monitoring wells and indicates that Benzo(a)pyrene has been detected historically in all boreholes above the IGV of 0.01 µg/l. Similarly with the above mentioned trends, the highest concentrations have been detected in MW03 and BH104B. Concentrations have markedly decreased since March 2006 when an elevated concentration of 2.751 µg/l was detected in MW03, however there have been a number of detections above the IGV, with the most recent elevated level detected in December 2009. Elevated concentrations above the IGV were recorded in BH101, BH103 and MW01 during this same period. The results of all monitoring events in 2010, 2011 and 2012 indicate concentrations below the IGV. The results of the previous quarterly monitoring event of 2013 and the current Quarter 2 2013 event also recorded concentrations below the IGV.

The slightly higher concentrations of Benzo(g,h,i)perylene and Benzo(a)pyrene detected in Quarter 4, 2009 may be attributed to heavy rainfall, which occurred in November of 2009 and as a result possibly mobilized traces of these compounds from the soil. The static water levels for December 2009 ranged between 0.58 and 3.78 mbgl. Since December 2009, concentrations of compounds have notably decreased to below the IGV's.



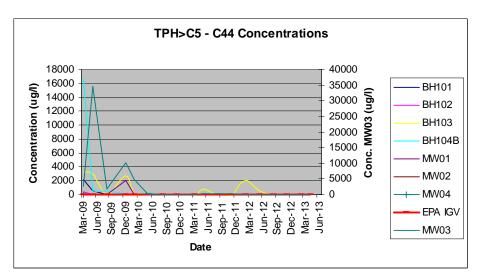


### 6.2.3 Petroleum Hydrocarbons (TPH)

Historically **Total Petroleum Hydrocarbons (TPH)** including mineral oil, petrol range organics (PRO) and diesel range organics (DRO) have been detected within BH103, BH104B and MW03. Since 2009, speciated hydrocarbon analysis using the Total Hydrocarbon Criteria Working Group (TPHCWG) method has been carried out on all samples to obtain a more accurate profile of TPH within groundwater.

The results of the TPHCWG analysis has indicated that the predominant hydrocarbons detected are in the heavier chain carbon fractions, most notably in the carbon range C12 – C16, C16 – C21 and C21 – C35. Figure 12 illustrates the TPH analysis for the total TPH analysis from C5 – C44 in all monitoring wells since 2009. The highest concentrations detected historically are at monitoring wells MW03, BH104B and BH103 respectively.





During the Quarter 1, 2010 monitoring event, hydrocarbons were detected in borehole MW03. The predominant aliphatic carbon range in MW03 comprised of C16-C21 (1000  $\mu$ g/l), C21-C35 (2300  $\mu$ g/l) and C25-C44 (990  $\mu$ g/l). The predominant aromatic carbon range in MW03 comprised of C16-C21 (220  $\mu$ g/l) and C21-C35 (620  $\mu$ g/l). No detections were observed at other locations.

During the Quarter 2, 2010 monitoring event, hydrocarbons were detected in borehole BH104B, with the predominant aliphatic carbon range comprising C12-C16 (130  $\mu$ g/l) and C16-C21 (130  $\mu$ g/l), while the predominant aromatic carbon range comprising C12-C16 (21  $\mu$ g/l) and C16-C21 (47  $\mu$ g/l). There were no detections of hydrocarbons in MW03 during the Quarter 2 monitoring event.

During the Quarter 3, 2010 monitoring event, hydrocarbons were detected in borehole BH104B and MW03. The predominant aliphatic carbon range in BH104B comprised of C12-C16 (12  $\mu$ g/l) and C16-C21 (19  $\mu$ g/l). The predominant aliphatic carbon range in MW03 comprised of C16-C21 (35  $\mu$ g/l) and C21-C34 (46  $\mu$ g/l). No aromatic carbons were detected above the laboratory limit of detection of 10  $\mu$ g/l in all monitoring wells.

During the Quarter 4, 2010 and Quarter 1, 2011 monitoring event, there were no detections of TPH concentrations above the laboratory limit of detection of 10  $\mu$ g/l at any location. No aliphatic or aromatic carbons were detected above the laboratory limit of detection of 10  $\mu$ g/l in all monitoring wells.

During the Quarter 2, 2011 monitoring event, hydrocarbons were detected in borehole BH103, BH104B and MW03. The predominant aliphatic carbon range comprised of C16-C21 (340  $\mu$ g/l, 20  $\mu$ g/l and 46  $\mu$ g/l) and C21-C35 (420  $\mu$ g/l, 96  $\mu$ g/l and 150  $\mu$ g/l in BH103, BH104B and MW03 respectively). The predominant aromatic carbon range also comprised of C16-C21 (78  $\mu$ g/l, 52  $\mu$ g/l and 50  $\mu$ g/l) and C21-C35 (110  $\mu$ g/l, 49  $\mu$ g/l and 93  $\mu$ g/l in BH103, BH104B and MW03 respectively).

During the Quarter 3, 2011 monitoring event, hydrocarbons were detected in borehole MW03 only. The predominant aliphatic carbon range comprised of C10-C12 (18  $\mu$ g/l), C12-C16 (57  $\mu$ g/l), C16-C21 (35  $\mu$ g/l) and C21-C35 (210  $\mu$ g/l). The predominant aromatic carbon range comprised of C12-C16 (42  $\mu$ g/l), C16-C21 (66  $\mu$ g/l) and C21-C35 (45  $\mu$ g/l).

During the Quarter 4, 2011 monitoring event, hydrocarbons were detected in borehole MW03 only. The predominant aliphatic carbon range comprised C10-C12 (22  $\mu$ g/l), C12-C16 (51  $\mu$ g/l), C16-C21 (85  $\mu$ g/l) and C21-C35 (110  $\mu$ g/l). The predominant aromatic carbon range comprised of C12-C16 (16  $\mu$ g/l), C16-C21 (14  $\mu$ g/l) and C21-C35 (91  $\mu$ g/l).

During the Quarter 1, 2012 monitoring event, hydrocarbons were detected in borehole BH103 only. The predominant aliphatic carbon range comprised C10-C12 (13  $\mu$ g/l), C12-C16 (270  $\mu$ g/l), C16-C21 (690  $\mu$ g/l) and C21-C35 (980  $\mu$ g/l). The predominant aromatic carbon range comprised of C16-C21 (250  $\mu$ g/l) and C21-C25 (680  $\mu$ g/l). No hydrocarbons were detected in MW03 during the current Quarter 1 monitoring event.

During the Quarter 2, 2012 monitoring event, hydrocarbons were detected in BH103 only. The detected aliphatic carbon range comprised C12-C16 (98  $\mu$ g/l), C16-C21 (230  $\mu$ g/l) and C21-C25 (170  $\mu$ g/l). No detections of aromatic carbons were measured during the Quarter 2 2012 monitoring event.

No hydrocarbons were detected at any location during the previous Quarter 3 and Quarter 4, 2012 monitoring events.

During the previous Quarter 1, 2013 monitoring event aromatic hydrocarbons were detected in BH103, BH104b and MW04. The predominant aromatic carbon range comprised C12-C16 (30  $\mu$ g/l), C16-C21 (280  $\mu$ g/l) and C21-C35 (100  $\mu$ g/l) in BH103, C10-C12 (30  $\mu$ g/l), C12-C16 (110  $\mu$ g/l) and C16-C21 (80  $\mu$ g/l) in BH104B and C10-C12 (20  $\mu$ g/l) and C12-C16 (80  $\mu$ g/l) in MW04. Aliphatic hydrocarbons were detected in BH103 in the ranges C12-C16 (70  $\mu$ g/l), C16-C21 (100  $\mu$ g/l) and C21-C35 (90  $\mu$ g/l).

During the current Quarter 2, 2013 monitoring event no aliphatic or aromatic hydrocarbons were detected at any location.

# 7 CONCLUSIONS

- In accordance with the criteria set out in Schedule 4(ii) of the site's Waste Licence Register No. W0184-01, groundwater monitoring was carried out at the ENVA Ireland site on the 17<sup>th</sup> April 2013 corresponding to Quarter 2 of 2013. A suitably qualified consultant from RPS collected groundwater samples from 8 on-site monitoring wells and submitted these samples to an accredited laboratory for analysis.
- The results presented have been referenced against the Environmental Protection Agency's (EPA) Interim Guideline Values (IGV) as set out in the Interim Report 'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004.
- Results of the BTEX and MTBE demonstrate that the levels of Benzene, Toluene, Ethylbenzene and Xylene were below the recommended EPA IGV's
- The Quarter 2, 2013 results of the speciated polycyclic aromatic hydrocarbons indicate that the laboratory limit of detection of 0.2 µg/l for Total PAH's was above the EPA IGV of 0.1 µg/l. There were no detections of speciated PAHs at any location during the current monitoring event. The previous Quarter 2 2012 monitoring event detected Total PAH at MW03 and this is thought to be an isolated occurrence as the general trend of PAH concentrations appeared to have reduced over time. Further monitoring at these locations is recommended to determine the persistency of these detections.
- There have been no exceedances of the IGV for SVOC's since Quarter 1 2010.
- There have been no exceedances of the IGV for VOC's in this Quarter 2 2013 monitoring event. The Quarter 1 2012 monitoring event recorded a concentration of MTBE above the IGV of 30 μg/l in BH104B (280 μg/l). MTBE was previously recorded on two occasions in BH104B in April 2007 (49 μg/l) and in October 2007 (3 μg/l). Since then the concentrations had decreased to below the laboratory limit of detection.
- The results of the phenol analysis by GC-MS detected concentrations below the laboratory limit of detection of 1.0 µg/l at all locations. However, the laboratory limit of detection is above the IGV of 0.5 µg/l for phenols. Samples were subsequently also analysed for phenols to include chlorophenols and the results indicate that there were no detections above the laboratory limit of detection of 0.05 µg/l. A low level of 2,4-Dimethylphenol (0.12 µg/l) was detected in MW03 during the Quarter 1, 2010 monitoring event. There have been no detections of this compound since February 2010.
- Hydrocarbons were detected in boreholes BH104B and MW03 in the aliphatic carbon ranges during the Quarter 3, 2010 monitoring event. There were no detections of aromatic carbon above the laboratory limit of detection of 10 µg/l in BH104B and MW03. Hydrocarbons were detected during the Quarter 2 (BH103, BH104B, MW03), Quarter 3 (MW03) and Quarter 4 (MW03) 2011 monitoring events. Hydrocarbons in the aliphatic range were detected in BH103 during the Quarter 1 2013 monitoring event and hydrocarbons of the aromatic range were detected in BH103, BH104b and MW04. No detections of hydrocarbons were found at any location during the current Quarter 2 2013 monitoring event.
- The general trend of contaminant concentrations over time continues to be somewhat variable with compounds not being continually detected in the same borehole on two or three consecutive monitoring rounds. In general, the contaminant levels detected at the Enva facility appear to indicate reducing contaminant concentrations over time with infrequent elevations in some parameters. Further monitoring is recommended to confirm these reductions.



# **Enva Portlaoise**

# 2013 Groundwater Compliance Monitoring Quarter 3 (July – September 2013)

# **DOCUMENT CONTROL SHEET**

| Client         | Enva Irelan  | Enva Ireland Ltd.                                       |      |                |                 |                      |  |  |  |  |
|----------------|--------------|---|------|----------------|-----------------|----------------------|--|--|--|--|
| Project Title  | Enva Portla  | nva Portlaoise 2013 Groundwater Compliance Monitoring   |      |                |                 |                      |  |  |  |  |
| Document Title | Quarter 3 (J | Quarter 3 (July – September 2013) Interpretative Report |      |                |                 |                      |  |  |  |  |
| Document No.   | MDE0973R     | p0015D01  |      |                |                 |                      |  |  |  |  |
| This Document  | DCS          | TOC   | Text | List of Tables | List of Figures | No. of<br>Appendices |  |  |  |  |
| Comprises      | 1            | 1   | 38   | 1              | 1               | -                    |  |  |  |  |

| Rev. | Status | Author(s) | Reviewed By | Approved By | Office of Origin | Issue Date |
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| F01  | Final  | M. Roche  | C. Reilly   | P. Chadwick | West Pier        | 14/10/13   |
|      |        |           |             | Pallahel    |                  |            |
|      |        |           |             |             |                  |            |

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# 1 INTRODUCTION

## 1.1 BACKGROUND

RPS has been commissioned by Enva Ireland Ltd to carry out groundwater quality monitoring for environmental compliance, at their facility in the Clonminam Industrial Estate, Portlaoise, Co Laois. Groundwater monitoring has being carried out in strict accordance with criteria set out in Schedule 4(ii) of the site's Waste Licence Register No. W0184-01.

Enva Ireland has been operating under Waste Licence Register No. W0184-01 since January 2004, and is required to submit a report to the Environmental Protection Agency (EPA) on a quarterly basis, outlining the existing groundwater quality underlying the site.

Suitably qualified environmental consultants from RPS, collected groundwater samples from a series of 8 monitoring wells (BH101, BH102, BH103, BH104B, MW01, MW02, MW03, MW04) within the site boundary on the 23<sup>rd</sup> of September 2013. The samples underwent laboratory analysis for the suite of parameters specified in Schedule 4(ii) of Waste Licence W0184-01. This report outlines the results of the Quarter 3 monitoring for 2013 and reviews historical data recorded at the site.

## 1.2 OBJECTIVES & SCOPE OF WORK

The specific objectives and scope of work are as follows:

- Review of previous data as provided by Enva Portlaoise;
- Graphical presentation of key compounds and trends; and
- Discussion of results for Quarter 3 2013 within the context of previous results and available guideline concentrations.

# 2 REVIEW OF PREVIOUS DATA

### 2.1 INFORMATION SOURCES

The following documents were reviewed as part of this project:

- Waste Licence W0184-01 and any available EPA documents from the EPA website
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), URS (2004)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), URS (2005)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2006)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2007)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2008)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2009)
- Summary Report on Trend of Contaminant Levels at Enva Ireland Ltd since 2005, Ref: MDE0647RP0001, RPS (2007)
- Groundwater Risk Assessment, Ref: MDE0788Rp0001, RPS (2008)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2010)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2011)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2012)
- Quarter 1 Groundwater Monitoring Report, RPS (2013)
- Quarter 2 Groundwater Monitoring Report, RPS (2013)

### 2.2 SITE SETTING

The site is located to the southwest of the town of Portlaoise immediately to the south of the Dublin to Cork railway line. The general area is gently undulating. The site slopes gently to the southwest but to the east of the site the ground slopes gently towards the River Triogue, which is located approximately 1 km to the east. The site occupies an area of approximately 1.5 hectares and comprises of an operational waste oil and contaminated soil treatment plant.

The site is located on the outskirts of Portlaoise in an area of agricultural and light industrial development. The site is bounded to the north and east by land belonging to Irish rail, comprising sidings and general storage areas. To the south is a vehicle repair garage, which is elevated above the level of the site by approximately 1.5 m. To the west the site is adjoined by further industrial land, as well as residential land. The site location is presented on **Figure 1**.

The site has been in operation since 1978, and the layout has remained relatively consistent. The site layout is presented on **Figure 2**. The site is largely covered in hardstanding with some open areas in the far north and northwest of the site. All oil and soil storage areas are suitably bunded and the general standard of housekeeping is good.

## 2.3 REGIONAL SETTING

### 2.3.1 Geology

The Geological Survey of Ireland indicates that the regional geology of Portlaoise is typified by Carboniferous Limestone. In the vicinity of the site itself the solid geology comprises the Ballysteen Formation, a micaceous-bioclastic limestone. This well-bedded limestone, with interbeds of shale, is extensively folded, with axes trending north-east to south-west, and becomes increasingly muddy towards the top of the formation. North-east to south-west trending faults are found in the region, with one located approximately 500m to the east of the site. The subsoil's in the region comprise mainly Made Ground, around the industrial area, and Limestone Till in the surrounding regions.

### 2.3.2 Hydrogeology

The limestone is classified by the Geological Survey of Ireland (GSI) as a locally important karstified aquifer. Porosity is predominantly in the form of fractures, in this aquifer, however the muddy nature of this formation greatly reduces permeability. Vulnerability of this aquifer beneath the site is classified as high, with moderate vulnerability to the east of the site.

The public water supply for Portlaoise is derived from groundwater, utilising five extraction wells in total. This supply currently comes from the Straboe area, approximately 5.5 km to the north-east of the site. The source protection zone for this water supply extends north-west south-east with the boundary of the outer protection zone at least 4 km to the north-east of the site. A further public abstraction well-field has been developed to the north-west of the Straboe area in the townland of Eyne, approximately 6 km to the north of the site, and comprises a further four (GSI) abstraction wells. The Source Protection Zone for these wells has not yet been defined but it is not anticipated to affect the Enva site.

The GSI record a number of other dug wells and boreholes within the Portlaoise area, including the boreholes installed on the site. The accuracy of the locations of these wells varies. One well, which was drilled in 1899 is recorded as being located immediately to the south of the Enva site. The use of this well is not known and its location is only accurate to 1 km. A second borehole, drilled in 1973 is recorded 1.5 km to the north of the site at Clonroosk, the accuracy of this location is also 1 km so that it could be closer or further from the site. The use of this well is not known but its yield is recorded as being poor. There are no other wells recorded within 1 km of the site.

Enva is not aware of any abstraction boreholes within the immediate vicinity of their site.

### 2.4 SITE GROUND CONDITIONS

A total of eight boreholes have been drilled at the site and the general sequence of ground conditions is presented in **Table 2**.

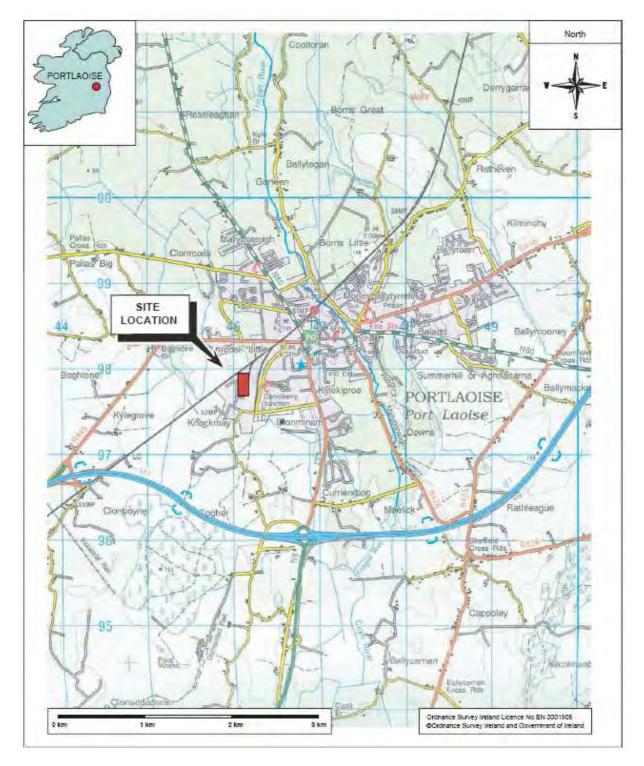
| Strata          | Extent                           | Thickness | Description   |
|-----------------|----------------------------------|-----------|---|
| Made Ground     | BH104                            | 0-3.5 m   | Predominantly concrete, with hardcore fill, and clay.                                       |
| Boulder Clay    | All boreholes                    | <8.5 m    | Includes fine to medium, well rounded gravels.  |
| Sand and Gravel | and and Gravel Confined to 0-2 m |           | In general the transition from boulder clay to sand is gradual with changes from gravel, to |

### Table 2.1: Ground Conditions

| Strata               | Extent                                       | Thickness  | Description   |
|----------------------|--|--|---|
|                      | corner of site<br>(BH101, BH104<br>and MW03) |  | sandy gravel, to sand.  |
| Limestone<br>Bedrock | Encountered in<br>MW01, MW02<br>and MW03     | Top of<br>limestone<br>ranges from<br>7.7m to 9m<br>below ground<br>level. | Pale grey, fine-grained bedrock, differentiated from boulders by its un-weathered nature. |

The logs for each of the boreholes were previously presented as Appendix B in the RPS Groundwater Risk Assessment Report (Ref: MDE0788Rp0001).





### 2.4.1 Licence Conditions

The waste management licence requires the regular monitoring and sampling of boreholes BH101, BH102, BH103, BH104B, MW01, MW02, MW03 and MW04. The parameters requiring measurement or analysis are presented in Table 2.2.

### Table 2.2: Licence Parameters

| Group      | Parameters requiring Quarterly<br>Measurement | Parameters requiring Annual<br>Measurement |  |  |  |  |
|------------|---|--|--|--|--|--|
|            | Groundwater Level                             | Groundwater Level                          |  |  |  |  |
|            | рН  | рН   |  |  |  |  |
| Field      | Temperature                                   | Temperature                                |  |  |  |  |
| Parameters | Dissolved Oxygen                              | Dissolved Oxygen                           |  |  |  |  |
|            | Electrical Conductivity                       | Electrical Conductivity                    |  |  |  |  |
|            | Visual Inspection                             | Visual Inspection                          |  |  |  |  |
|            | Mineral Oil                                   | Mineral Oil                                |  |  |  |  |
|            | BTEX & MTBE                                   | BTEX & MTBE                                |  |  |  |  |
| Organica   | PAH's   | PAH's                                      |  |  |  |  |
| Organics   | Phenols                                       | Phenols                                    |  |  |  |  |
|            | VOC's   | VOC's                                      |  |  |  |  |
|            | SVOC's  | SVOC's                                     |  |  |  |  |
|            |   | Total Alkalinity, Calcium,                 |  |  |  |  |
| Inorganics | -   | Manganese, Sulphate, Cyanide               |  |  |  |  |
| _          |   | (Total), Chloride, Sodium,                 |  |  |  |  |

# 3 METHODOLOGY

Groundwater samples were collected from 8 no. on-site groundwater monitoring wells (BH101, BH102, BH103, BH104B, MW01, MW02, MW03, MW04), (See Figure 2) using dedicated Waterra tubing, in accordance with RPS's standard sampling protocol. A non-return foot valve was fixed to the bottom of the tubing and inserted into the well, close to the base of the borehole. Separate tubing and foot valves were used at each monitoring well to eliminate the possibility of cross contamination.

Groundwater in the well casing is not considered representative of the groundwater quality at a given location. For this reason, three well volumes were purged from each well prior to collection of the groundwater sample. By the time purging was complete all field test water parameters (namely pH, Temperature, Electrical Conductivity and Dissolved Oxygen) were within 10% variance in three consecutive measurements. This ensured that the groundwater sample extracted from the monitoring borehole was representative of the water held in the subsurface strata and not water held stagnant in the borehole casing. The purged volumes were calculated on-site from the measured static water levels and total well depths using an electronic dip meter.

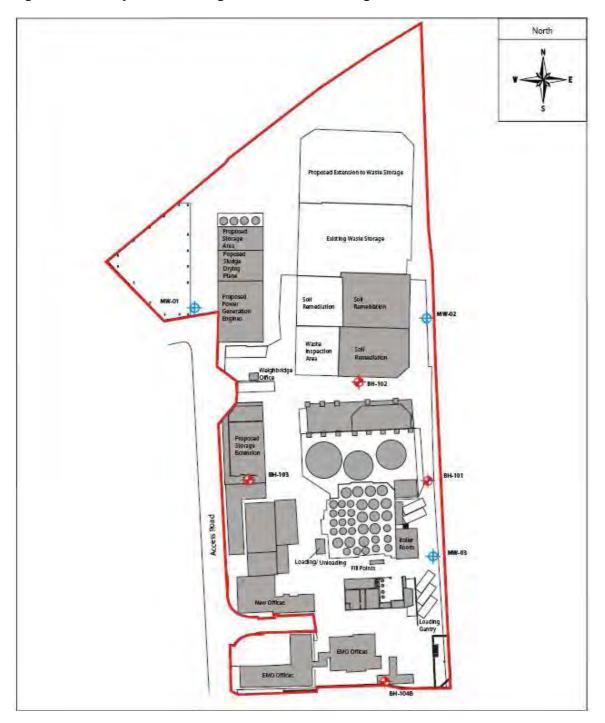
Groundwater samples were collected in laboratory supplied containers and stored in chilled cool boxes following sampling and during transit to the laboratory. A rigorous chain of custody procedure was used during the sample round.

# 3.1 LABORATORY ANALYSIS

All groundwater samples were analysed at a UKAS accredited laboratory, I2 Analytical Ltd for the suite of analyses listed in Table 3.1. Table 3.1 also indicates the analytical techniques used by the laboratory.

### Table 3.1: Analytical Methodologies – I2 Analytical Ltd

| Parameter  | Analytical Methodology |  |  |  |  |
|--|------------------------|--|--|--|--|
| Phenols  | GC-MS                  |  |  |  |  |
| Speciated PAHs   | GC-MS                  |  |  |  |  |
| BTEX & MTBE  | Headspace GC-MS        |  |  |  |  |
| Petroleum Hydrocarbons   | Headspace GC-MS        |  |  |  |  |
| Volatile Organic compounds & Tentatively Identified<br>Organic Compounds<br>(VOCs & TICs)    | Headspace GC-MS        |  |  |  |  |
| Semi-Volatile Organic compounds & Tentatively Identified<br>Organic Compounds (SVOCs & TICs) | GC-MS                  |  |  |  |  |



### Figure 2 Site Layout Plan with groundwater monitoring well locations

Shallow Monitoring Well locations

Deep Monitoring Well locations

Source: URS Environmental Consultants (Ref: 45078497 Issue No. 1)

### 3.2 PRESENTATION & INTERPRETATION OF RESULTS

The Quarter 3 2013 results are tabulated in Section 4 and discussed with respect to previous results. The results have been compared to the EPA Interim Guideline Values (IGV) as set out in the Report 'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004. It is important to note that the IGVs are based on the lowest acceptable value for either drinking water or environmental quality in surface water and is therefore conservative in nature.

Previous monitoring reports (as listed in Section 2.1) provide details of contaminant concentrations since 2004. The data available within these reports has been reviewed and time series plots of key parameters have been compiled. Trends for chlorinated solvents, petroleum hydrocarbons and phenol parameters have been plotted.

Time series plots are presented in Section 6 and include the results of this Quarter 3 2013 monitoring round. As the monitoring continues in accordance with the waste licence requirements, the plots will be updated with the results of subsequent rounds used to illustrate the results.

Time series plots are also provided for manual water levels where available from previous reports.

# 4 QUARTER 3 RESULTS SEPTEMBER 2013

The results of all field measurements and laboratory analysis are presented in this section.

The results are discussed in relation to appropriate guideline values in Section 5. Results that are shown to be above the relevant guideline values are highlighted in bold and shaded. Results that are shown to be above the relevant laboratory detection limits are highlighted in italics.

Site-specific field parameter measurements were collected during the site visit as per RPS Water sampling protocol.

| Monitoring<br>Well           | BH101        | BH102        | BH103        | BH104B       | MW01         | MW02         | MW03         | MW04         |
|------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Depth<br>(mbgl)              | 6.73         | 6.60         | 4.51         | 4.70         | 23.10        | 31.17        | 14.98        | 6.50         |
| Static Water<br>Level (mbgl) | 4.37         | 3.53         | 1.89         | 0.66         | 3.21         | 4.51         | 4.12         | 3.97         |
| Ground Level<br>(mAOD)       | 103.06       | 102.55       | 101.16       | 101.52       | 102.10       | 103.12       | 102.77       | -            |
| Water Level<br>(mAOD)        | 98.69        | 99.02        | 99.27        | 100.86       | 99.89        | 98.61        | 98.65        | -            |
| Free Phase<br>Oil (mm)       | No detection |

mbgl = metres below ground level

| Monitoring Well   | pH<br>(pH Units) | Temperature<br>(°C) | Conductivity<br>(µS/cm) | Dissolved O <sub>2</sub><br>(ppm) | Observations   |
|---|------------------|---------------------|-------------------------|-----------------------------------|--|
| BH101   | 7.27             | 14.0                | 864                     | 3.63                              | Grey cloudy colour, small black suspended solids, odourless.   |
| BH102   | 6.71             | 13.2                | 737                     | 2.17                              | Clear, slight yellow colour, strong H <sub>2</sub> S odour detected on purging, some suspended solids. |
| BH103   | 7.23             | 14.5                | 1261                    | 3.42                              | Light grey cloudy colour, suspended solids, odourless.   |
| BH104B  | 7.38             | 14.2                | 422                     | 2.54                              | Clear with yellow tinge, strong H <sub>2</sub> S odour on purging. Water in well head.                 |
| MW01  | 7.52             | 14.5                | 985                     | 2.47                              | Clear, no odour detected, small suspended solids.<br>Difficult to purge at this location.              |
| MW02  | 7.34             | 13.5                | 568                     | 3.14                              | Clear, suspended solids, slight sheen on water surface, odourless.                                     |
| MW03  | 7.38             | 12.9                | 1251                    | 2.89                              | Dark grey colour, slight hydrocarbon sheen on surface, slight hydrocarbon odour.                       |
| MW04  | 6.58             | 13.5                | 995                     | 3.21                              | Cloudy brown in colour, a lot of sediment in sample, slight $H_2S$ odour.                              |
| Interim EPA Guideline<br>Values<br>(Units as indicated) | >6.5 &<br><9.5   | 25°C                | 1000                    | No abnormal<br>change             | -  |

### Table 4.2: Results of Field Parameters Measured at each Groundwater Monitoring Well (Quarter 3, 2013)

Note: Results above the relevant IGV are highlighted in bold and shaded.

| Parameter        | Units | Laboratory<br>Limit<br>of Detection | BH101  | BH102 | BH103 | BH104B | MW01   | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|------------------|-------|-------------------------------------|--------|-------|-------|--------|--------|-------|-------|-------|---|
| Total Alkalinity | mg/l  | 10                                  | 490    | 480   | 550   | 240    | 390    | 420   | 460   | 480   | No abnormal change                                      |
| Calcium          | mg/l  | 0.2                                 | 100    | 130   | 110   | 85     | 68     | 65    | 130   | 130   | 200   |
| Manganese        | mg/l  | 0.3                                 | 0.0014 | 1.7   | 1.0   | 0.094  | 0.0035 | 0.011 | 0.34  | 1.8   | 0.05  |
| Sulphate         | mg/l  | 0.1                                 | 60.6   | 42.2  | 34.8  | 59.4   | 25.1   | 20.8  | 14.0  | 6.12  | 200   |
| Cyanide (Total)  | mg/l  | 0.01                                | <0.01  | <0.01 | <0.01 | <0.01  | <0.01  | <0.01 | <0.01 | <0.01 | 0.01  |
| Chloride         | mg/l  | 4                                   | 80     | 20    | 26    | 12     | 14     | 15    | 190   | 280   | 30  |
| Sodium           | mg/l  | 0.1                                 | 120    | 16    | 18    | 20     | 18     | 22    | 95    | 140   | 150   |

Table 4.3: Results of Inorganic Analysis (as per Annual Licence Requirements)

### Table 4.4: Results of BTEX & MTBE

| Parameter                             | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Benzene                               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| Toluene                               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| Ethylbenzene                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| p & m-xylene                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10 Note 1   |
| o-xylene                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10 Note 1   |
| MTBE (Methyl Tertiary<br>Butyl Ether) | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |

Note 1: No specific IGV for parameter. IGV for Total Xylenes is used as guideline.

### Table 4.5: Results of Speciated PAH's

| Parameter              | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04   | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|--------|---|
| Naphthalene            | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | < 0.01 | <0.01 | <0.01 | <0.01 | < 0.01 | 1.0   |
| Acenaphthylene         | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Acenaphthene           | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | 1.1   | <0.01  | -   |
| Fluorene               | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | 1.5   | <0.01  | -   |
| Phenanthrene           | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Anthracene             | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 10,000  |
| Fluoranthene           | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 1.0   |
| Pyrene                 | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Benzo(a)anthracene     | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Chrysene               | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Benzo(b)fluoranthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 0.5   |
| Benzo(k)fluoranthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 0.05  |
| Benzo(a)pyrene         | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 0.01  |
| Indeno(1,2,3-cd)pyrene | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 0.05  |
| Dibenz(a,h)anthracene  | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Benzo(g,h,i)perylene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 0.05  |
| Total EPA-16 PAH's     | µg/l  | 0.2                                 | < 0.2 | < 0.2 | < 0.2 | < 0.2  | < 0.2 | < 0.2 | 2.62  | < 0.2  | 0.1   |

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are in italics.

### Table 4.6: Results of Total Phenols

| Parameter                     | Units | Laboratory Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-------------------------------|-------|----------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Total Phenols<br>(monohydric) | µg/l  | 10                               | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | 0.5   |
| Total Phenols<br>(GC-MS)      | µg/l  | 0.5                              | <0.5  | <0.5  | <0.5  | <0.5   | <0.5 | <0.5 | <0.5 | <0.5 | 0.5   |

### Table 4.7: Results of Speciated Phenols

| Parameter                   | Unit<br>s | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | <b>MW01</b> | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-----------------------------|-----------|-------------------------------------|-------|-------|-------|--------|-------------|-------|-------|-------|---|
| Phenol                      | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | 0.5   |
| 2,4,5-Trichlorophenol       | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2,4,6-Trichlorophenol       | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | 200   |
| 2,4-Dichlorophenol          | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2,4-Dimethylphenol          | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2-Chlorophenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | 200   |
| 2-Methylphenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 2-Nitrophenol               | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 4-Chloro-3-<br>methylphenol | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |
| 4-Methylphenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05       | <0.05 | <0.05 | <0.05 | -   |

Note: Results above the relevant laboratory limit of detection are in italics.

| Parameter                       | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Aniline                         | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Phenol                          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.5   |
| 2-Chlorophenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 200   |
| Bis(2-chloroethyl)ether         | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,3-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,2-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 10  |
| 1,4-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Bis(2-<br>chloroisopropyl)ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Methylphenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachloroethane                | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Nitrobenzene                    | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 10  |
| 4-Methylphenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Isophorone                      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Nitrophenol                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,4-Dimethylphenol              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Bis(2-<br>chloroethoxy)methane  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,2,4-<br>Trichlorobenzene      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.40  |
| Naphthalene                     | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 1.0   |

### Table 4.8: Results of Semi-Volatile Organic Compounds (sVOCs)

| Parameter                      | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|--------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| 2,4-Dichlorophenol             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Chloroaniline                | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachlorobutadiene            | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.10  |
| 4-Chloro-3-<br>methylphenol    | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,4,6-Trichlorophenol          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 200   |
| 2,4,5-Trichlorophenol          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Methylnaphthalene            | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Chloronaphthalene            | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dimethylphthalate              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,6-Dinitrotoluene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Acenaphthylene                 | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Acenaphthene                   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | 1.0   | <0.01 | -   |
| 2,4-Dinitrotoluene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dibenzofuran                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Chlorophenyl phenyl<br>ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Diethyl phthalate              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Nitroaniline                 | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Fluorene                       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | 1.5   | <0.01 | -   |
| Azobenzene                     | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |

| Parameter                   | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-----------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Bromophenyl phenyl<br>ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachlorobenzene           | µg/l  | 0.02                                | <0.02 | <0.02 | <0.02 | <0.02  | <0.02 | <0.02 | <0.02 | <0.02 | 0.03  |
| Phenanthrene                | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Anthracene                  | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 10,000  |
| Carbazole                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dibutyl phthalate           | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 2.0   |
| Anthraquinone               | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Fluoranthene                | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 1.0   |
| Pyrene                      | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Butyl benzyl phthalate      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Benzo(a)anthracene          | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Chrysene                    | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(b)fluoranthene        | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.5   |
| Benzo(k)fluoranthene        | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Benzo(a)pyrene              | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.01  |
| Indeno(1,2,3-<br>cd)pyrene  | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Dibenz(a,h)anthracene       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(g,h,i)perylene        | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |

Note: Results above the relevant laboratory limit of detection in italics.

 Table 4.9: Results of Volatile Organic Compounds (VOCs)

| Parameter                                 | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Chloromethane                             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Chloroethane                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Bromomethane                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Vinyl Chloride                            | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichlorofluoromethane                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,1-dichloroethene                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |
| 1,1,2-Trichloro 1,2,2-<br>Trifluoroethane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Cis-1,2-dichloroethene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| MTBE (Methyl Tertiary<br>Butyl Ether)     | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |
| 1,1-dichloroethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 2,2-Dichloropropane                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichloromethane                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 12  |
| 1,1,1-Trichloroethane                     | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 500   |
| 1,2-dichloroethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,1-Dichloropropene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trans-1,2-<br>dichloroethene              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Benzene                                   | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| Tetrachloromethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 2.0   |

| Parameter                     | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-------------------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| 1,2-dichloropropane           | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichloroethene               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 70  |
| Dibromomethane                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Bromodichloromethane          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Cis-1,3-<br>dichloropropene   | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trans-1,3-<br>dichloropropene | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Toluene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| 1,1,2-Trichloroethane         | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,3-Dichloropropane           | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Dibromochloromethane          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Tetrachloroethene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 40  |
| 1,2-Dibromoethane             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Chlorobenzene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| 1,1,1,2-<br>Tetrachloroethane | µg∕l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Ethylbenzene                  | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| p & m-xylene                  | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| Styrene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Tribromomethane               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| o-xylene                      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |

| Parameter                       | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Isopropylbenzene                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Bromobenzene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| N-Propylbenzene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 2-Chlorotoluene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 4-Chlorotoluene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,3,5-<br>Trimethylbenzene      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Tert-Butylbenzene               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2,4-<br>Trimethylbenzene      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Sec-Butylbenzene                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,3-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| P-Isopropyltoluene              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | 10  |
| 1,4-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Butylbenzene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2-Dibromo-3-<br>chloropropane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2,4-Trichlorobenzene          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.40  |
| Hexachlorobutadiene             | µg/l  | 0.1                                 | <0.1  | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  | 0.10  |
| 1,2,3-Trichlorobenzene          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are highlighted in bold italics.

| Parameter           | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Aliphatic > C5-C6   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C6-C8   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C8-C10  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C10-C12 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | 200  | <10  | -   |
| Aliphatic > C12-C16 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | 190  | <10  | -   |
| Aliphatic > C16-C21 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic >C21-C35  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic (C5-C35)  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | 390  | <10  | 10  |
| Aromatic > C5-C7    | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C7-C8    | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C8-C10   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C10-C12  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C12-C16  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C16-C21  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C21-C35  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic (C5-C35)   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | 10  |

### Table 4.10: Results of Total Petroleum Hydrocarbons (Aliphatic/Aromatic)

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are highlighted in bold italics.

# 5 DISCUSSION OF QUARTER 3 RESULTS

The results of the Quarter 3 monitoring event for 2013 are presented in Table 4.1 to 4.10 of this report. For the purpose of this report, the results are compared to the EPA Interim Guideline Values (IGV) as set out in the Interim Report *'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004.* A discussion of the results and their significance is included below.

## 5.1 FIELD PARAMETERS

The results of the field parameters measured at each groundwater monitoring well are presented in Table 4.2. Groundwater samples recorded pH levels ranging between 6.58 and 7.52. All pH measurements were inside the EPA Interim guideline range of  $\geq$ 6.5 to  $\leq$ 9.5. Temperature measurements ranged from 12.9°C to 14.5°C and were within the EPA IGV of 25°C.

Field measurements of Electrical Conductivity levels ranged between 422  $\mu$ S/cm and 1261  $\mu$ S/cm and were above the Interim Guideline Value of 1000  $\mu$ S/cm at BH103 (1261  $\mu$ S/cm) and MW03 (1251  $\mu$ S/cm).

Dissolved oxygen levels ranged between 2.17 and 3.63 ppm. Factors such as climate, nutrients in the water, suspended solids; organic wastes and groundwater inflow can all influence the dissolved oxygen values.

Observations relating to colour and odour varied from well to well as detailed in Table 4.2.

## 5.2 RESULTS OF INORGANIC ANALYSIS

The results of the inorganic analysis are presented in Table 4.3. The following inorganic parameters are required to be analysed on an annual basis in accordance with Schedule D of the Waste Licence Register Number W0184-01; Total Alkalinity, Calcium, Manganese, Sulphate, Cyanide (Total), Chloride and Sodium.

The results of the inorganic analysis for this monitoring event indicate that Manganese and Chloride were recorded above their respective recommended IGV's. The remaining parameters were below their IGV's at all locations.

Concentrations of Manganese exceeded the IGV of 0.05 mg/l at 5 no. locations (BH102, BH103, BH104B, MW03 and MW04) ranging between 0.094 mg/l and 1.8 mg/l.

Concentrations of Chloride were recorded above the IGV of 30 mg/l at 3 no. locations (BH101, MW03 and MW04) ranging between 80 mg/l and 280 mg/l.

## 5.3 RESULTS OF BTEX & MTBE

The results of the **BTEX** and **MTBE** analysis are presented in Table 4.4 and demonstrate concentrations below the laboratory limit of detections and associated IGV's at all locations.

The last detection of MTBE was in the Quarter 1 monitoring event of 2012. MTBE was recorded above the laboratory limit of detection at a concentration of 280  $\mu$ g/l at BH104B. This was the only recorded

exceedance in Quarter 1 2012. Previous monitoring during Quarter 1 and Quarter 2 of 2010 detected exceedances of MTBE at BH103 at a concentration of 16  $\mu$ g/l. During Quarter 3 and Quarter 4 of 2010 concentrations were below the laboratory limit of detection. Prior to these 2010 monitoring events, concentrations of MTBE at BH103 were recorded at 63  $\mu$ g/l in December 2009.

# 5.4 RESULTS OF SPECIATED PAH'S

The results of the Speciated PAH analysis during this monitoring period are presented in Table 4.4.

The laboratory limit of detection for Total EPA-16 PAH's is 0.2  $\mu$ g/l. This laboratory limit of detection is above the EPA IGV of 0.1  $\mu$ g/l. To identify the compounds, which attributed to these concentrations, speciated PAH analysis was carried out, which reduces the limit of detection for individual parameters to 0.01  $\mu$ g/l.

The results of the speciated polycyclic aromatic hydrocarbon analysis detected no concentrations above the laboratory limit of detection with the exception of two compounds in MW03. Acenaphthene was detected at a concentration of 1.1  $\mu$ g/l and Fluorene was detected at a concentration of 1.5  $\mu$ g/l in MW03.

The laboratory is accredited to achieve a detection limit of 0.2  $\mu$ g/l for EPA-16 PAH's. The laboratory has confirmed that the detection limit for total EPA-16 PAH's can be lowered to 0.1  $\mu$ g/l for comparison with the EPA IGV of 0.1  $\mu$ g/l, however this will not be accredited.

# 5.5 RESULTS OF SPECIATED PHENOLS

The results of Total Phenol analysis are presented in Table 4.5. All samples detected concentrations of monohydric phenol below the laboratory limit of detection of 10  $\mu$ g/l. It should be noted that the laboratory limit of detection is above the IGV of 0.5  $\mu$ g/l for phenols.

For this reason, samples were analysed for phenols to include chlorophenols. The results of the speciated phenols analysis are presented in Table 4.6. The speciated phenol analysis reduces the laboratory limit of detection to  $0.05 \ \mu g/l$  for individual parameters.

The results of the current Quarter 3 2013 speciated phenol analysis confirm concentrations of phenols were below the laboratory limit of detection of 0.05  $\mu$ g/l at all locations. This is consistent with the results from the previous Quarter 1 and Quarter 2 2013 monitoring event.

## 5.6 RESULTS OF SEMI-VOLATILE ORGANIC COMPOUNDS

The results of the Semi-Volatile Organic Compound analysis are presented in Table 4.7.

No SVOC's were detected during this monitoring period above the relevant IGV's with the exception of two SVOC's detected in MW03. The compounds detected under the SVOC suite were Acenaphthene and Fluorene, the same compounds as detected under the laboratories PAH suite. These compounds were detected at the same concentration in both suites of analysis. The Quarter 3 monitoring event of 2012 detected concentrations of Naphthalene and Acenaphthylene at 2.4  $\mu$ g/l and 0.12  $\mu$ /l respectively in MW03.

## 5.7 RESULTS OF VOLATILE ORGANIC COMPOUNDS

The results of the Volatile Organic Compound analysis are presented in Table 4.8. The results of the current Quarter 3 2013 monitoring event indicate that there were no exceedances of VOC parameters detected above the relevant IGV's.

In November 2009, corresponding to Quarter 4 of 2009, no VOC's were detected above the relevant IGV's. However some parameters were detected above the laboratory limits of detection (1,1-Dichloroethane, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, MTBE, n-butylbenzene, n-propylbenzene, o-xylene, p-isopropyltoluene, sec-butylbenzene and tert-butylbenzene).

The Quarter 1 and Quarter 2 monitoring results of 2010 detected MTBE in BH103 raised above the laboratory limit of detection of  $1.0 \mu g/l$  at a concentration of  $16 \mu g/l$ .

The results of the Quarter 3 and Quarter 4 monitoring events of 2010 and all subsequent monitoring events indicate that there were no exceedances of the IGV for specific parameters.

## 5.8 RESULTS OF TOTAL PETROLEUM HYDROCARBONS

In order to provide a more accurate profile of TPH within the groundwater, speciated hydrocarbon analysis using the Total Petroleum Hydrocarbon Criteria Working Group (TPHCWG) method was carried out on samples taken at all boreholes. The results of the TPH analysis are presented in Table 4.9.

No detections of TPH in the aliphatic or aromatic range were observed in any shallow monitoring well locations during the current monitoring event. TPH in the aliphatic range were detected in one deep groundwater well, MW03, during the Quarter 3, 2013 event. TPH of the range C10-C12 and C12-C16 were detected at concentrations of 290  $\mu$ g/l and 190  $\mu$ g/l respectively. No detections of TPH in the aromatic range were observed in any monitoring deep monitoring well locations during the current Quarter 3 2013 monitoring event.

The EPA IGV of 10  $\mu$ g/l for Total Hydrocarbons is deemed comparable with the results for total petroleum hydrocarbons (TPH).

The previous Quarter 1 2013 monitoring event detected aliphatic TPH of the range C12-C16, C16-C21 and C21-C35. TPH in the mid to high aromatic ranges were detected in BH103, BH104B and MW04 during the previous Quarter 1 2013 monitoring event. Aromatic TPH of the ranges C12-C16, C16-C21 and C21-C35 were detected in BH103, the ranges C10-C12, C12-C16 and C16-C21 were detected in BH104B and aromatic TPH of the ranges C10-C12 and C12-C16 were detected in MW04.

The Quarter 2 monitoring event of 2012 detected elevated TPH of the aliphatic range C12-C16, C16-C21 and C21-C25 in BH103. Hydrocarbons have been detected in borehole MW03 during Quarter 1 2010, in borehole BH104B during the Quarter 2 2010 monitoring event and in borehole BH104B and MW03 during the Quarter 3 2010 monitoring events. Hydrocarbons have also been detected in BH103, BH104B and MW03 in the Quarter 2 2011 monitoring event and in MW03 in the Quarter 3 and Quarter 4 2011. These detections are discussed further in Section 6.2.3.

# 6 HISTORICAL RESULTS & TRENDS

Time series plots are presented in this section and include the results of the Quarter 3 2013 monitoring round. As the monitoring continues in accordance with the waste licence requirements, the plots will be updated with the results of subsequent rounds and used to illustrate the results.

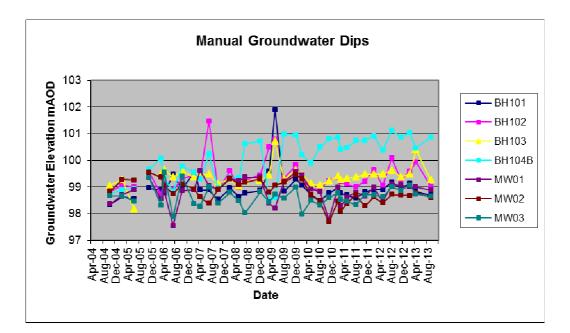
# 6.1 GROUNDWATER LEVELS OVER TIME

Figure 3 to Figure 5 below illustrates the manually recorded water levels using an electronic probe. The graphs show that groundwater levels can vary considerably between monitoring rounds.

Figure 4 illustrates groundwater elevations (mAOD) in shallow groundwater wells (BH101 to BH104B) ranging between approximately 98 mAOD and 102 mAOD.

Figure 5 illustrates groundwater elevation (mAOD) in the deeper groundwater wells (MW01 to MW03). The groundwater elevation (mAOD) for these deeper groundwater wells ranges from approximately 97.5 mAOD to approximately 100 mAOD.

### Figure 3 Groundwater Elevation (mAOD) in all Monitoring Wells



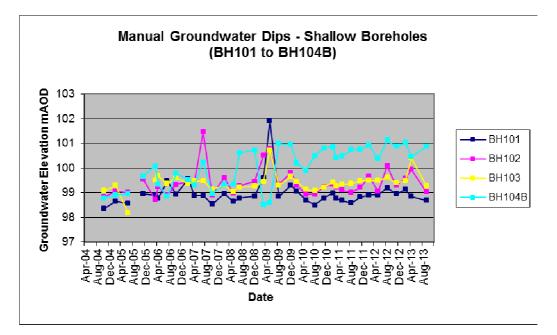
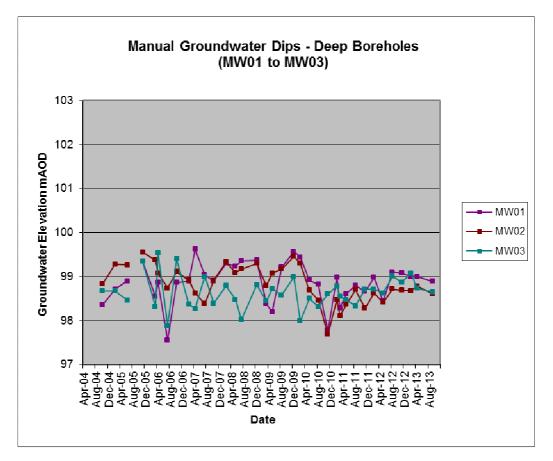


Figure 4 Groundwater Elevation (mAOD) in Shallow Monitoring Wells

Figure 5 Groundwater Elevation (mAOD) in Deep Monitoring Wells



The groundwater levels generally show a similar pattern of fluctuation over time indicating a degree of connection between boreholes. The graphs demonstrate that groundwater levels can vary considerably between monitoring rounds; however, the general direction of flow in the shallow and deeper groundwater bearing unit is in an easterly or north easterly direction however there have been some occasional historic cases of groundwater flowing in a south-easterly direction.

In addition, monthly rainfall data for Oak Park, Carlow have been tabulated from Met Eireann to examine the relationship between compounds and rainfall events. The data from Oak Park was chosen as the weather station at Birr, Co. Offaly closed in October 2009. A summary of the rainfall data is in Tables 5.1 to 5.5.

### Table 5.1: Monthly Rainfall data for Year 2009 for Oak Park, Carlow

| Month            | Jan   | Feb  | Mar  | Apr   | Мау  | June | July  | Aug   | Sept | Oct   | Nov   | Dec  |
|------------------|-------|------|------|-------|------|------|-------|-------|------|-------|-------|------|
| Rainfall<br>(mm) | 113.4 | 29.2 | 32.6 | 102.4 | 69.0 | 65.4 | 152.4 | 100.9 | 41.8 | 127.8 | 215.5 | 73.7 |

### Table 5.2: Monthly Rainfall data for Year 2010 for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June | July | August | Sept  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|--------|-------|------|------|------|
| Rainfall<br>(mm) | 71.5 | 48.0 | 80.7 | 49.0 | 51.4 | 37.7 | 93.6 | 25.5   | 108.7 | 68.9 | 87.7 | 52.2 |

#### Table 5.3: Monthly Rainfall data for Year 2011 for Oak Park, Carlow

| Month            | Jan  | Feb   | Mar  | Apr  | Мау  | June | July | Aug  | Sept | Oct  | Nov  | Dec  |
|------------------|------|-------|------|------|------|------|------|------|------|------|------|------|
| Rainfall<br>(mm) | 50.6 | 121.9 | 16.0 | 19.5 | 51.2 | 72.7 | 46.4 | 25.5 | 93.9 | 93.9 | 89.2 | 55.5 |

### Table 5.4: Monthly Rainfall data for 2012 to date for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June  | July | Aug   | Sept | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|-------|------|-------|------|------|------|------|
| Rainfall<br>(mm) | 70.8 | 24.5 | 18.0 | 56.3 | 50.2 | 155.8 | 76.2 | 127.7 | 37.9 | 63.4 | 80.9 | 68.1 |

#### Table 5.5: Monthly Rainfall data for 2013 to date for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June | July | Aug  | Sept | Oct | Nov | Dec |
|------------------|------|------|------|------|------|------|------|------|------|-----|-----|-----|
| Rainfall<br>(mm) | 76.2 | 35.8 | 57.6 | 44.4 | 35.6 | 37.5 | 32.3 | 85.6 | 24.4 |     |     |     |

Note: Data for the most recent months are provisional.

### 6.2 GROUNDWATER CONCENTRATIONS OVER TIME

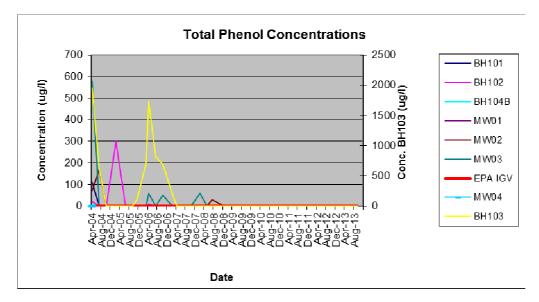
Groundwater quality trends have previously been examined in two reports (URS 2005 and RPS 2007). In addition, RPS carried out a groundwater risk assessment (Ref: MDE0788RP0001, dated November 2008) in which the general trend of contaminant concentrations over time was observed to be erratic with compounds rarely being detected in the same borehole on two consecutive monitoring rounds.

The data available within these reports has been reviewed and time series plots of key parameters have been compiled based on notable trends. Trends for phenols, petroleum hydrocarbons and chlorinated solvents have been plotted as outlined in the following sections.

### 6.2.1 Phenols

Phenols have been detected historically in all boreholes with the highest concentrations recorded in BH103. However concentrations in BH103 have declined since April 2007. Phenol concentrations have since been recorded below the IGV of 0.5  $\mu$ g/l in all monitoring wells since December 2008 indicating natural attenuating conditions within the groundwater.

2,4-Dimethylphenol was detected at a concentration of  $0.12 \mu g/l$  during the Quarter 1, 2010 monitoring event. There is no recommended IGV for this parameter. Subsequent to the Quarter 1 2010 monitoring event no detections of phenols have been noted at any monitoring location up to and including the current Quarter 3 2013 monitoring event.



### Figure 6 Phenol Concentrations in all Monitoring Wells

### 6.2.2 Polycyclic Aromatic Hydrocarbons (PAH's)

Figure 7 below illustrates that PAH's (Polycyclic Aromatic Hydrocarbons) have previously been detected within all monitoring wells above the recommended EPA IGV of 0.1  $\mu$ g/l. Historically the highest concentrations have been detected within MW03 and BH104B. In addition, a range of PAH's including Benzo(a)pyrene, Benzo(g,h,i)perylene, Indeno(1,2,3)cd pyrene, Fluoranthene and Napthalene have previously been detected in MW03 with Figures 8 to 11 illustrating some of the PAH compounds which were detected above their respective IGV's.

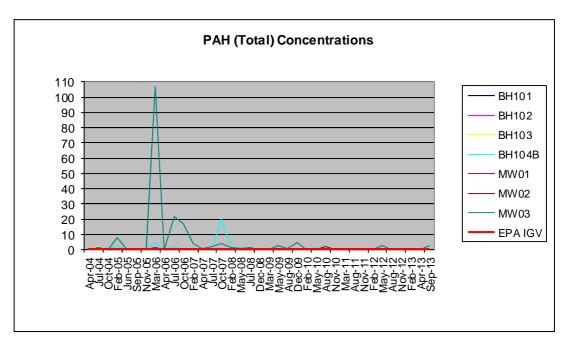
Figure 7 illustrates that **Total PAH** has been detected in all groundwater monitoring wells at the site above the IGV of 0.1  $\mu$ g/l since 2005. Elevated concentrations have been detected in MW03 and BH104B, with the highest concentration detected in March 2006 (107  $\mu$ g/l) and in October 2007 (19.72  $\mu$ g/l) respectively. Since then, the concentrations have shown a marked decrease.

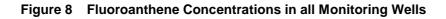
The results from the Quarter 4, 2009 monitoring round in December 2009 recorded total EPA-16 PAH concentrations above the IGV at all locations with the exception of MW02. These concentrations may be linked to the heavy rainfall event, which occurred in November of 2009, which may have mobilized traces of these compounds from soil.

The results from the Quarter 1 monitoring round, 2010 recorded Total PAH concentrations below the IGV of 0.2  $\mu$ g/l at all locations with the exception of MW03, which detected a concentration of 0.3  $\mu$ g/l. There has been a decrease in Total PAH concentrations at all locations since the Quarter 4 event in December 2009 with the most notable decrease at MW03 reducing from 4.58  $\mu$ g/l to <0.1  $\mu$ g/l.

Concentrations of Total PAH above the IGV in 2010 were detected during the Quarter 1 monitoring event in MW03 (0.3  $\mu$ g/l), Quarter 2 monitoring event in BH104B (1.2  $\mu$ g/l) and Quarter 3 monitoring event in MW02 (2.0  $\mu$ gl) and BH104B (0.2  $\mu$ gl). There were no elevated concentrations of Total PAH during the Quarter 4 2010, the Q1, Q2, Q3 and Q4 2011 monitoring events, and the Q1 2012 monitoring event. Total PAH was detected above the IGV in MW03 in the Q2 2012 monitoring event. No Total PAH exceedances were detected in the following Q3 and Q4 2012 monitoring events and the previous Q1 and Q2 2013 monitoring events. Total PAH was detected at a concentration of 2.62  $\mu$ g/l in MW03 during the current Q3 2013 monitoring event.

### Figure 7 PAH (Total) Concentrations in all Monitoring Wells





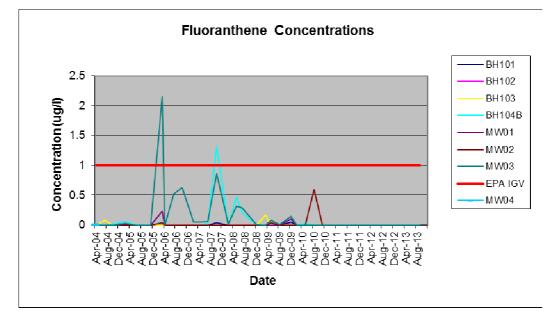
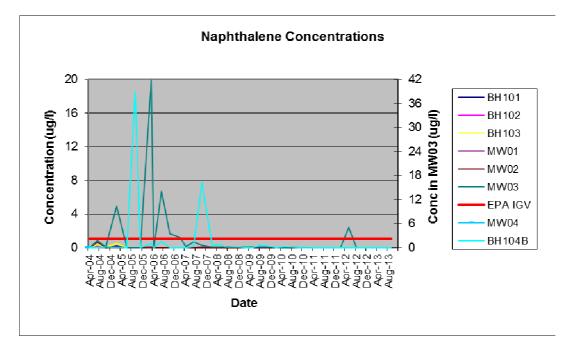


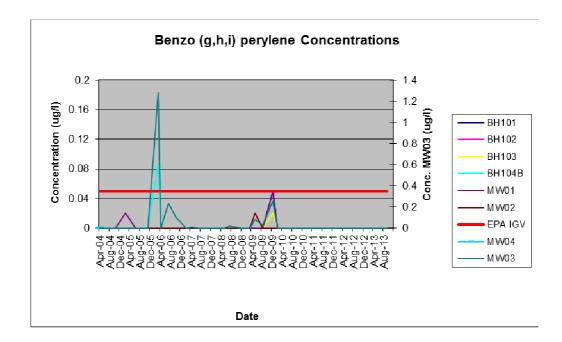
Figure 8 illustrates that **Fluoroanthene** was previously detected above the IGV of 1.0  $\mu$ g/l in groundwater monitoring wells BH104B (October 2007, 1.33  $\mu$ g/l) and MW03 (March 2006, 2.158  $\mu$ g/l) only. The remaining monitoring wells recorded concentrations below the IGV of 1.0  $\mu$ g/l.





A similar trend to Fluoroanthene has been noted in Figure 9, with concentrations of **Naphthalene** recorded above the IGV of 1.0  $\mu$ g/l in BH104B and MW03 only. 4 no. exceedances of the IGV were noted in BH104B in September 2005 (39  $\mu$ g/l), March 2006 (1.069  $\mu$ g/l), July 2006 (1.594  $\mu$ g/l) and October 2007 (16.31  $\mu$ g/l). Since October 2007, the concentrations in BH104B have decreased below the IGV. There have been 6 exceedances of the IGV of 1.0  $\mu$ g/l in MW03, with the highest concentration detected in March 2006 (19.986  $\mu$ g/l) and the most recent being the detected in the Quarter 2 2012 monitoring event (2.4  $\mu$ g/l). The concentrations detected in August 2010 were slightly above the laboratory limit of detection of 0.01  $\mu$ g/l at BH104B (0.08  $\mu$ g/l) and MW03 (0.05  $\mu$ g/l);

however these levels are deemed low. Concentrations of Naphthalene were below the EPA IGV limit of detection of 1.0  $\mu$ g/l at all locations during the Quarter 4 2010, the 2011 quarterly monitoring events and the Quarter 1, Quarter 3 and Quarter 4 2012 monitoring periods. No detections of Naphthalene were noted in the current Quarter 3 2013 monitoring event.



### Figure 10 Benzo (g,h,i) perylene in all Monitoring Wells

Figure 10 illustrates the concentrations of **Benzo(g,h,i)perylene** in all monitoring wells over time. Elevated concentrations above the IGV were recorded at BH104B (0.087  $\mu$ g/l) on one occasion only in March 2006.

Figure 10a illustrates elevated concentrations above the IGV recorded at MW03 on 5 no. occasions with the most recent elevated concentration detected in December 2009 (0.26  $\mu$ g/l). The results of monitoring events in May, August, November 2010, March, May, September and November 2011, February, May, August and November 2012, February 2013, April 2013 and the current September Quarter 3 2013 monitoring event recorded concentrations below the laboratory limit of detection of 0.01  $\mu$ g/l at all locations.

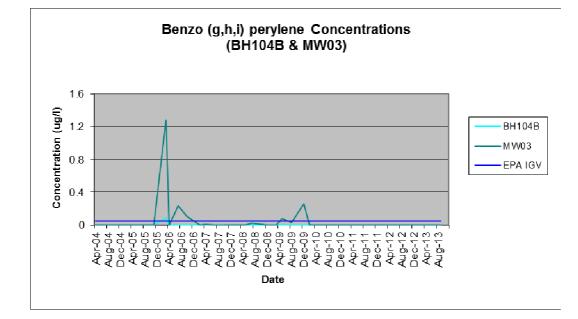
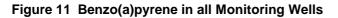
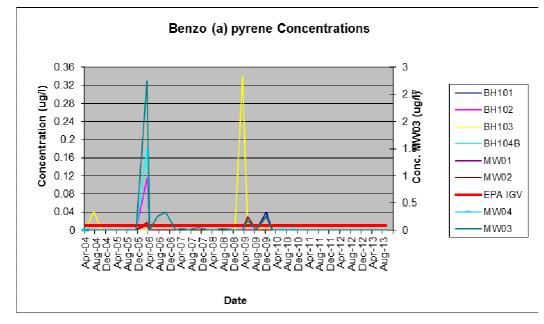


Figure 10a Benzo (g,h,i) perylene in Monitoring Wells BH104B & MW03

Figure 11 illustrates the concentrations of **Benzo(a)pyrene** in all groundwater monitoring wells and indicates that Benzo(a)pyrene has been detected historically in all boreholes above the IGV of 0.01  $\mu$ g/l. Similarly with the above mentioned trends, the highest concentrations have been detected in MW03 and BH104B. Concentrations have markedly decreased since March 2006 when an elevated concentration of 2.751  $\mu$ g/l was detected in MW03, however there have been a number of detections above the IGV, with the most recent elevated level detected in December 2009. Elevated concentrations above the IGV were recorded in BH101, BH103 and MW01 during this same period. The results of all monitoring events in 2010, 2011 and 2012 indicate concentrations below the IGV. The results of the previous quarterly monitoring events of 2013 and the current Quarter 3 2013 event also recorded concentrations below the IGV.

The slightly higher concentrations of Benzo(g,h,i)perylene and Benzo(a)pyrene detected in Quarter 4, 2009 may be attributed to heavy rainfall, which occurred in November of 2009 and as a result possibly mobilized traces of these compounds from the soil. The static water levels for December 2009 ranged between 0.58 and 3.78 mbgl. Since December 2009, concentrations of compounds have notably decreased to below the IGV's.



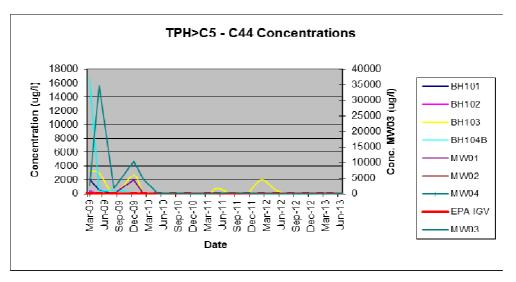


### 6.2.3 Petroleum Hydrocarbons (TPH)

Historically **Total Petroleum Hydrocarbons (TPH)** including mineral oil, petrol range organics (PRO) and diesel range organics (DRO) have been detected within BH103, BH104B and MW03. Since 2009, speciated hydrocarbon analysis using the Total Hydrocarbon Criteria Working Group (TPHCWG) method has been carried out on all samples to obtain a more accurate profile of TPH within groundwater.

The results of the TPHCWG analysis has indicated that the predominant hydrocarbons detected are in the heavier chain carbon fractions, most notably in the carbon range C12 – C16, C16 – C21 and C21 – C35. Figure 12 illustrates the TPH analysis for the total TPH analysis from C5 – C44 in all monitoring wells since 2009. The highest concentrations detected historically are at monitoring wells MW03, BH104B and BH103 respectively.





During the Quarter 1, 2010 monitoring event, hydrocarbons were detected in borehole MW03. The predominant aliphatic carbon range in MW03 comprised of C16-C21 (1000  $\mu$ g/l), C21-C35 (2300  $\mu$ g/l) and C25-C44 (990  $\mu$ g/l). The predominant aromatic carbon range in MW03 comprised of C16-C21 (220  $\mu$ g/l) and C21-C35 (620  $\mu$ g/l). No detections were observed at other locations.

During the Quarter 2, 2010 monitoring event, hydrocarbons were detected in borehole BH104B, with the predominant aliphatic carbon range comprising C12-C16 (130  $\mu$ g/l) and C16-C21 (130  $\mu$ g/l), while the predominant aromatic carbon range comprising C12-C16 (21  $\mu$ g/l) and C16-C21 (47  $\mu$ g/l). There were no detections of hydrocarbons in MW03 during the Quarter 2 monitoring event.

During the Quarter 3, 2010 monitoring event, hydrocarbons were detected in borehole BH104B and MW03. The predominant aliphatic carbon range in BH104B comprised of C12-C16 (12  $\mu$ g/l) and C16-C21 (19  $\mu$ g/l). The predominant aliphatic carbon range in MW03 comprised of C16-C21 (35  $\mu$ g/l) and C21-C34 (46  $\mu$ g/l). No aromatic carbons were detected above the laboratory limit of detection of 10  $\mu$ g/l in all monitoring wells.

During the Quarter 4, 2010 and Quarter 1, 2011 monitoring event, there were no detections of TPH concentrations above the laboratory limit of detection of 10  $\mu$ g/l at any location. No aliphatic or aromatic carbons were detected above the laboratory limit of detection of 10  $\mu$ g/l in all monitoring wells.

During the Quarter 2, 2011 monitoring event, hydrocarbons were detected in borehole BH103, BH104B and MW03. The predominant aliphatic carbon range comprised of C16-C21 (340  $\mu$ g/l, 20  $\mu$ g/l and 46  $\mu$ g/l) and C21-C35 (420  $\mu$ g/l, 96  $\mu$ g/l and 150  $\mu$ g/l in BH103, BH104B and MW03 respectively). The predominant aromatic carbon range also comprised of C16-C21 (78  $\mu$ g/l, 52  $\mu$ g/l and 50  $\mu$ g/l) and C21-C35 (110  $\mu$ g/l, 49  $\mu$ g/l and 93  $\mu$ g/l in BH103, BH104B and MW03 respectively).

During the Quarter 3, 2011 monitoring event, hydrocarbons were detected in borehole MW03 only. The predominant aliphatic carbon range comprised of C10-C12 (18  $\mu$ g/l), C12-C16 (57  $\mu$ g/l), C16-C21 (35  $\mu$ g/l) and C21-C35 (210  $\mu$ g/l). The predominant aromatic carbon range comprised of C12-C16 (42  $\mu$ g/l), C16-C21 (66  $\mu$ g/l) and C21-C35 (45  $\mu$ g/l).

During the Quarter 4, 2011 monitoring event, hydrocarbons were detected in borehole MW03 only. The predominant aliphatic carbon range comprised C10-C12 (22  $\mu$ g/l), C12-C16 (51  $\mu$ g/l), C16-C21 (85  $\mu$ g/l) and C21-C35 (110  $\mu$ g/l). The predominant aromatic carbon range comprised of C12-C16 (16  $\mu$ g/l), C16-C21 (14  $\mu$ g/l) and C21-C35 (91  $\mu$ g/l).

During the Quarter 1, 2012 monitoring event, hydrocarbons were detected in borehole BH103 only. The predominant aliphatic carbon range comprised C10-C12 (13  $\mu$ g/l), C12-C16 (270  $\mu$ g/l), C16-C21 (690  $\mu$ g/l) and C21-C35 (980  $\mu$ g/l). The predominant aromatic carbon range comprised of C16-C21 (250  $\mu$ g/l) and C21-C25 (680  $\mu$ g/l). No hydrocarbons were detected in MW03 during the current Quarter 1 monitoring event.

During the Quarter 2, 2012 monitoring event, hydrocarbons were detected in BH103 only. The detected aliphatic carbon range comprised C12-C16 (98  $\mu$ g/l), C16-C21 (230  $\mu$ g/l) and C21-C25 (170  $\mu$ g/l). No detections of aromatic carbons were measured during the Quarter 2 2012 monitoring event.

No hydrocarbons were detected at any location during the previous Quarter 3 and Quarter 4, 2012 monitoring events.

During the previous Quarter 1, 2013 monitoring event aromatic hydrocarbons were detected in BH103, BH104b and MW04. The predominant aromatic carbon range comprised C12-C16 ( $30 \mu g/l$ ), C16-C21 ( $280 \mu g/l$ ) and C21-C35 ( $100 \mu g/l$ ) in BH103, C10-C12 ( $30 \mu g/l$ ), C12-C16 ( $110 \mu g/l$ ) and C16-C21 ( $80 \mu g/l$ ) in BH104B and C10-C12 ( $20 \mu g/l$ ) and C12-C16 ( $80 \mu g/l$ ) in MW04. Aliphatic hydrocarbons were detected in BH103 in the ranges C12-C16 ( $70 \mu g/l$ ), C16-C21 ( $100 \mu g/l$ ) and C21-C35 ( $90 \mu g/l$ ).

During the previous Quarter 2, 2013 monitoring event no aliphatic or aromatic hydrocarbons were detected at any location.

During the current Quarter 3, 2013 monitoring event, hydrocarbons of the aliphatic range were detected in MW03 only. The detected aliphatic carbon range comprised C10-C16 (290  $\mu$ g/l) and C12-C16 (190  $\mu$ g/l). No detections of aromatic carbons were measured during the Quarter 3 2013 monitoring event

# 7 CONCLUSIONS

- In accordance with the criteria set out in Schedule 4(ii) of the site's Waste Licence Register No. W0184-01, groundwater monitoring was carried out at the ENVA Ireland site on the 23<sup>rd</sup> September 2013 corresponding to Quarter 3 of 2013. A suitably qualified consultant from RPS collected groundwater samples from 8 on-site monitoring wells and submitted these samples to an accredited laboratory for analysis.
- The results presented have been referenced against the Environmental Protection Agency's (EPA) Interim Guideline Values (IGV) as set out in the Interim Report 'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004.
- Results of the BTEX and MTBE demonstrate that the levels of Benzene, Toluene, Ethylbenzene and Xylene were below the recommended EPA IGV's
- The Quarter 3, 2013 results of the speciated polycyclic aromatic hydrocarbons indicate that the laboratory limit of detection of 0.2 µg/l for Total PAH's was above the EPA IGV of 0.1 µg/l. There were no detections of speciated PAHs at any location during the current monitoring event with the exception of acenaphthene and flourene at MW03. Total PAH have not been detected at MW03 since the Quarter 2 2012 monitoring event. Further monitoring at these locations is recommended to determine the persistency of these detections.
- Acenaphthene and flourene were detected in MW03 under the SVOC suite of analysis aswell as the PAH suite of analysis. Prior to this there have been no exceedances of the IGV for SVOC's since Quarter 1 2010.
- There have been no exceedances of the IGV for VOC's in this Quarter 3 2013 monitoring event. The Quarter 1 2012 monitoring event recorded a concentration of MTBE above the IGV of 30 µg/l in BH104B (280 µg/l). MTBE was previously recorded on two occasions in BH104B in April 2007 (49 µg/l) and in October 2007 (3 µg/l). Since then the concentrations had decreased to below the laboratory limit of detection.
- The results of the phenol analysis by GC-MS detected concentrations below the laboratory limit of detection of 1.0 µg/l at all locations. However, the laboratory limit of detection is above the IGV of 0.5 µg/l for phenols. Samples were subsequently also analysed for phenols to include chlorophenols and the results indicate that there were no detections above the laboratory limit of detection of 0.05 µg/l. A low level of 2,4-Dimethylphenol (0.12 µg/l) was detected in MW03 during the Quarter 1, 2010 monitoring event. There have been no detections of this compound since February 2010.
- Hydrocarbons of the aliphatic range were detected in MW03 during this Quarter 3, 2013 monitoring event. Hydrocarbons were detected in boreholes BH104B and MW03 in the aliphatic carbon ranges during the Quarter 3, 2010 monitoring event. There were no detections of aromatic carbon above the laboratory limit of detection of 10 µg/l in BH104B and MW03. Hydrocarbons were detected during the Quarter 2 (BH103, BH104B, MW03), Quarter 3 (MW03) and Quarter 4 (MW03) 2011 monitoring events. Hydrocarbons in the aliphatic range were detected in BH103 during the Quarter 1 2013 monitoring event and hydrocarbons of the aromatic range were detected in BH103, BH104B and MW04. No detections of hydrocarbons were found at any location during the Quarter 2 2013 monitoring event.
- The general trend of contaminant concentrations over time continues to be somewhat variable with compounds not being continually detected in the same borehole on two or three consecutive monitoring rounds. In general, the contaminant levels detected at the Enva facility

appear to indicate reducing contaminant concentrations over time with infrequent elevations in some parameters. Further monitoring is recommended to confirm these reductions.



# **Enva Portlaoise**

# 2013 Groundwater Compliance Monitoring Quarter 4 (October – December 2013)

# **DOCUMENT CONTROL SHEET**

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|      |        |           |             |             |                  |            |

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# 1 INTRODUCTION

# 1.1 BACKGROUND

RPS has been commissioned by Enva Ireland Ltd to carry out groundwater quality monitoring for environmental compliance, at their facility in the Clonminam Industrial Estate, Portlaoise, Co Laois. Groundwater monitoring has being carried out in strict accordance with criteria set out in Schedule 4(ii) of the site's Waste Licence Register No. W0184-01.

Enva Ireland has been operating under Waste Licence Register No. W0184-01 since January 2004, and is required to submit a report to the Environmental Protection Agency (EPA) on a quarterly basis, outlining the existing groundwater quality underlying the site.

Suitably qualified environmental consultants from RPS, collected groundwater samples from a series of 8 monitoring wells (BH101, BH102, BH103, BH104B, MW01, MW02, MW03, MW04) within the site boundary on the 5<sup>th</sup> November 2013. The samples underwent laboratory analysis for the suite of parameters specified in Schedule 4(ii) of Waste Licence W0184-01. This report outlines the results of the Quarter 4 monitoring for 2013 and reviews historical data recorded at the site.

# 1.2 OBJECTIVES & SCOPE OF WORK

The specific objectives and scope of work are as follows:

- Review of previous data as provided by Enva Portlaoise;
- Graphical presentation of key compounds and trends; and
- Discussion of results for Quarter 4 2013 within the context of previous results and available guideline concentrations.

# 2 REVIEW OF PREVIOUS DATA

## 2.1 INFORMATION SOURCES

The following documents were reviewed as part of this project:

- Waste Licence W0184-01 and any available EPA documents from the EPA website
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), URS (2004)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), URS (2005)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2006)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2007)
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- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2009)
- Summary Report on Trend of Contaminant Levels at Enva Ireland Ltd since 2005, Ref: MDE0647RP0001, RPS (2007)
- Groundwater Risk Assessment, Ref: MDE0788Rp0001, RPS (2008)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2010)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2011)
- Quarterly Groundwater Monitoring Reports (Quarter 1 to Quarter 4), RPS (2012)
- Quarter 1 Groundwater Monitoring Report, RPS (2013)
- Quarter 2 Groundwater Monitoring Report, RPS (2013)
- Quarter 3 Groundwater Monitoring Report, RPS (2013)

## 2.2 SITE SETTING

The site is located to the southwest of the town of Portlaoise immediately to the south of the Dublin to Cork railway line. The general area is gently undulating. The site slopes gently to the southwest but to the east of the site the ground slopes gently towards the River Triogue, which is located approximately 1 km to the east. The site occupies an area of approximately 1.5 hectares and comprises of an operational waste oil and contaminated soil treatment plant.

The site is located on the outskirts of Portlaoise in an area of agricultural and light industrial development. The site is bounded to the north and east by land belonging to Irish rail, comprising sidings and general storage areas. To the south is a vehicle repair garage, which is elevated above the level of the site by approximately 1.5 m. To the west the site is adjoined by further industrial land, as well as residential land. The site location is presented on **Figure 1**.

The site has been in operation since 1978, and the layout has remained relatively consistent. The site layout is presented on **Figure 2**. The site is largely covered in hardstanding with some open areas in the far north and northwest of the site. All oil and soil storage areas are suitably bunded and the general standard of housekeeping is good.

# 2.3 REGIONAL SETTING

### 2.3.1 Geology

The Geological Survey of Ireland indicates that the regional geology of Portlaoise is typified by Carboniferous Limestone. In the vicinity of the site itself the solid geology comprises the Ballysteen Formation, a micaceous-bioclastic limestone. This well-bedded limestone, with interbeds of shale, is extensively folded, with axes trending north-east to south-west, and becomes increasingly muddy towards the top of the formation. North-east to south-west trending faults are found in the region, with one located approximately 500m to the east of the site. The subsoil's in the region comprise mainly Made Ground, around the industrial area, and Limestone Till in the surrounding regions.

### 2.3.2 Hydrogeology

The limestone is classified by the Geological Survey of Ireland (GSI) as a locally important karstified aquifer. Porosity is predominantly in the form of fractures, in this aquifer, however the muddy nature of this formation greatly reduces permeability. Vulnerability of this aquifer beneath the site is classified as high, with moderate vulnerability to the east of the site.

The public water supply for Portlaoise is derived from groundwater, utilising five extraction wells in total. This supply currently comes from the Straboe area, approximately 5.5 km to the north-east of the site. The source protection zone for this water supply extends north-west south-east with the boundary of the outer protection zone at least 4 km to the north-east of the site. A further public abstraction well-field has been developed to the north-west of the Straboe area in the townland of Eyne, approximately 6 km to the north of the site, and comprises a further four (GSI) abstraction wells. The Source Protection Zone for these wells has not yet been defined but it is not anticipated to affect the Enva site.

The GSI record a number of other dug wells and boreholes within the Portlaoise area, including the boreholes installed on the site. The accuracy of the locations of these wells varies. One well, which was drilled in 1899 is recorded as being located immediately to the south of the Enva site. The use of this well is not known and its location is only accurate to 1 km. A second borehole, drilled in 1973 is recorded 1.5 km to the north of the site at Clonroosk, the accuracy of this location is also 1 km so that it could be closer or further from the site. The use of this well is not known but its yield is recorded as being poor. There are no other wells recorded within 1 km of the site.

Enva is not aware of any abstraction boreholes within the immediate vicinity of their site.

### 2.4 SITE GROUND CONDITIONS

A total of eight boreholes have been drilled at the site and the general sequence of ground conditions is presented in **Table 2**.

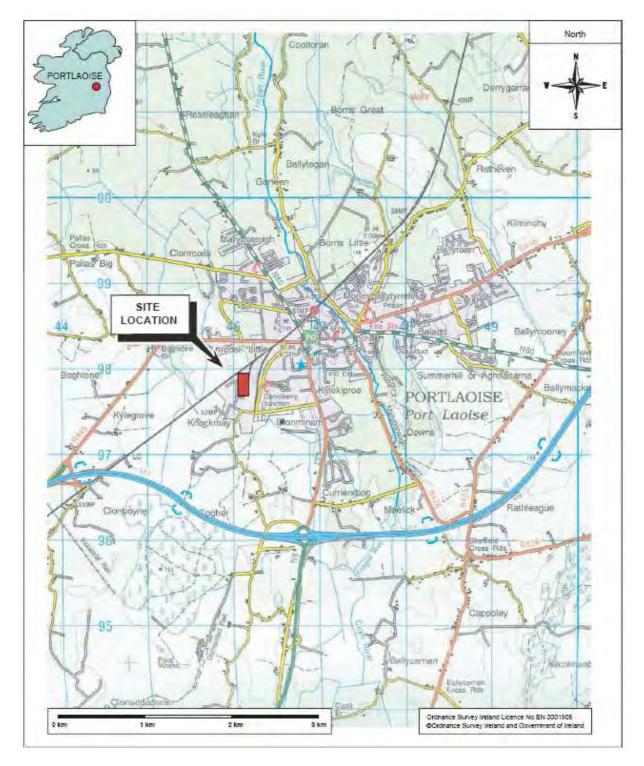
| Strata          | Extent                    | Thickness | Description   |
|-----------------|---------------------------|-----------|---|
| Made Ground     | BH104                     | 0-3.5 m   | Predominantly concrete, with hardcore fill, and clay.                                       |
| Boulder Clay    | All boreholes             | <8.5 m    | Includes fine to medium, well rounded gravels.  |
| Sand and Gravel | Confined to<br>south east | 0-2 m     | In general the transition from boulder clay to sand is gradual with changes from gravel, to |

### Table 2.1: Ground Conditions

| Strata               | Extent                                       | Thickness  | Description   |
|----------------------|--|--|---|
|                      | corner of site<br>(BH101, BH104<br>and MW03) |  | sandy gravel, to sand.  |
| Limestone<br>Bedrock | Encountered in<br>MW01, MW02<br>and MW03     | Top of<br>limestone<br>ranges from<br>7.7m to 9m<br>below ground<br>level. | Pale grey, fine-grained bedrock, differentiated from boulders by its un-weathered nature. |

The logs for each of the boreholes were previously presented as Appendix B in the RPS Groundwater Risk Assessment Report (Ref: MDE0788Rp0001).





### 2.4.1 Licence Conditions

The waste management licence requires the regular monitoring and sampling of boreholes BH101, BH102, BH103, BH104B, MW01, MW02, MW03 and MW04. The parameters requiring measurement or analysis are presented in Table 2.2.

### Table 2.2: Licence Parameters

| Group      | Parameters requiring Quarterly<br>Measurement | Parameters requiring Annual<br>Measurement |
|------------|---|--|
|            | Groundwater Level                             | Groundwater Level                          |
|            | рН  | рН   |
| Field      | Temperature                                   | Temperature                                |
| Parameters | Dissolved Oxygen                              | Dissolved Oxygen                           |
|            | Electrical Conductivity                       | Electrical Conductivity                    |
|            | Visual Inspection                             | Visual Inspection                          |
|            | Mineral Oil                                   | Mineral Oil                                |
|            | BTEX & MTBE                                   | BTEX & MTBE                                |
| Organica   | PAH's   | PAH's                                      |
| Organics   | Phenols                                       | Phenols                                    |
|            | VOC's   | VOC's                                      |
|            | SVOC's  | SVOC's                                     |
|            |   | Total Alkalinity, Calcium,                 |
| Inorganics | -   | Manganese, Sulphate, Cyanide               |
| _          |   | (Total), Chloride, Sodium,                 |

# 3 METHODOLOGY

Groundwater samples were collected from 8 no. on-site groundwater monitoring wells (BH101, BH102, BH103, BH104B, MW01, MW02, MW03, MW04), (See Figure 2) using dedicated Waterra tubing, in accordance with RPS's standard sampling protocol. A non-return foot valve was fixed to the bottom of the tubing and inserted into the well, close to the base of the borehole. Separate tubing and foot valves were used at each monitoring well to eliminate the possibility of cross contamination.

Groundwater in the well casing is not considered representative of the groundwater quality at a given location. For this reason, three well volumes were purged from each well prior to collection of the groundwater sample. By the time purging was complete all field test water parameters (namely pH, Temperature, Electrical Conductivity and Dissolved Oxygen) were within 10% variance in three consecutive measurements. This ensured that the groundwater sample extracted from the monitoring borehole was representative of the water held in the subsurface strata and not water held stagnant in the borehole casing. The purged volumes were calculated on-site from the measured static water levels and total well depths using an electronic dip meter.

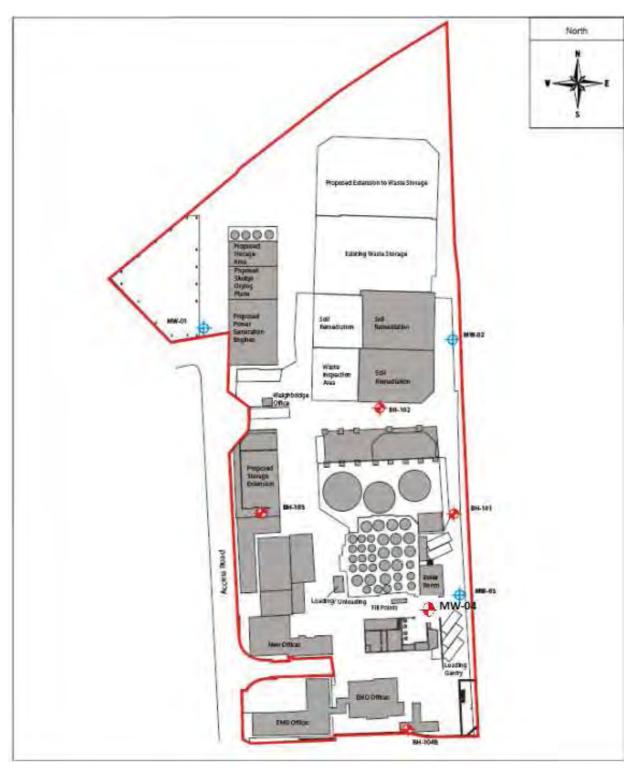
Groundwater samples were collected in laboratory supplied containers and stored in chilled cool boxes following sampling and during transit to the laboratory. A rigorous chain of custody procedure was used during the sample round.

# 3.1 LABORATORY ANALYSIS

All groundwater samples were analysed at a UKAS accredited laboratory, I2 Analytical Ltd for the suite of analyses listed in Table 3.1. Table 3.1 also indicates the analytical techniques used by the laboratory.

### Table 3.1: Analytical Methodologies – I2 Analytical Ltd

| Parameter  | Analytical Methodology |
|--|------------------------|
| Phenols  | GC-MS                  |
| Speciated PAHs   | GC-MS                  |
| BTEX & MTBE  | Headspace GC-MS        |
| Petroleum Hydrocarbons   | Headspace GC-MS        |
| Volatile Organic compounds & Tentatively Identified<br>Organic Compounds<br>(VOCs & TICs)    | Headspace GC-MS        |
| Semi-Volatile Organic compounds & Tentatively Identified<br>Organic Compounds (SVOCs & TICs) | GC-MS                  |



### Figure 2 Site Layout Plan with groundwater monitoring well locations

Shallow Monitoring Well locations

Deep Monitoring Well locations

Source: URS Environmental Consultants (Ref: 45078497 Issue No. 1)

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### 3.2 PRESENTATION & INTERPRETATION OF RESULTS

The Quarter 4 2013 results are tabulated in Section 4 and discussed with respect to previous results. The results have been compared to the EPA Interim Guideline Values (IGV) as set out in the Report 'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004. It is important to note that the IGVs are based on the lowest acceptable value for either drinking water or environmental quality in surface water and is therefore conservative in nature.

Previous monitoring reports (as listed in Section 2.1) provide details of contaminant concentrations since 2004. The data available within these reports has been reviewed and time series plots of key parameters have been compiled. Trends for chlorinated solvents, petroleum hydrocarbons and phenol parameters have been plotted.

Time series plots are presented in Section 6 and include the results of this Quarter 4 2013 monitoring round. As the monitoring continues in accordance with the waste licence requirements, the plots will be updated with the results of subsequent rounds used to illustrate the results.

Time series plots are also provided for manual water levels where available from previous reports.

# 4 QUARTER 4 RESULTS SEPTEMBER 2013

The results of all field measurements and laboratory analysis are presented in this section.

The results are discussed in relation to appropriate guideline values in Section 5. Results that are shown to be above the relevant guideline values are highlighted in bold and shaded. Results that are shown to be above the relevant laboratory detection limits are highlighted in italics.

Site-specific field parameter measurements were collected during the site visit as per RPS Water sampling protocol.

| Table 4.1: Groundwater | Levels (Quarter 4, 2013) |
|------------------------|--------------------------|
|------------------------|--------------------------|

| Monitoring<br>Well           | BH101        | BH102        | BH103        | BH104B       | MW01         | MW02         | MW03         | MW04         |
|------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Depth<br>(mbgl)              | 6.83         | 6.51         | 4.50         | 4.72         | 23.10        | 31.12        | 14.20        | 6.61         |
| Static Water<br>Level (mbgl) | 4.09         | 2.29         | 1.74         | 0.37         | 2.61         | 3.67         | 3.83         | 3.70         |
| Ground Level<br>(mAOD)       | 103.06       | 102.55       | 101.16       | 101.52       | 102.10       | 103.12       | 102.77       | -            |
| Water Level<br>(mAOD)        | 98.97        | 100.26       | 99.42        | 101.15       | 99.49        | 99.45        | 98.94        | -            |
| Free Phase<br>Oil (mm)       | No detection |

mbgl = metres below ground level

| Monitoring Well   | pH<br>(pH Units) | Temperature<br>(°C) | Conductivity<br>(µS/cm) | Dissolved O <sub>2</sub><br>(ppm) | Observations   |
|---|------------------|---------------------|-------------------------|-----------------------------------|--|
| BH101   | 7.67             | 13.2                | 966                     | 3.25                              | Grey very cloudy colour, small black suspended solids, odourless.                            |
| BH102   | 7.54             | 12.6                | 524                     | 2.36                              | Clear, slight H <sub>2</sub> S odour detected on purging, some suspended solids.             |
| BH103   | 7.10             | 12.9                | 947                     | 2.96                              | Light grey cloudy colour, suspended solids, odourless.                                       |
| BH104B  | 7.80             | 11.7                | 404                     | 2.95                              | Clear with yellow tinge, slight H <sub>2</sub> S odour on purging. Water in well head.       |
| MW01  | 7.68             | 11.5                | 622                     | 3.17                              | Cloudy grey, no odour detected, small suspended solids. Difficult to purge at this location. |
| MW02  | 7.39             | 11.3                | 608                     | 2.59                              | Clear, suspended solids, odourless.  |
| MW03  | 7.42             | 11.5                | 896                     | 2.74                              | Light grey cloudy, slight hydrocarbon sheen on surface, no odour.                            |
| MW04  | 7.46             | 13.5                | 1619                    | 2.36                              | Cloudy brown in colour, a lot of sediment in sample, no odour.                               |
| Interim EPA Guideline<br>Values<br>(Units as indicated) | >6.5 &<br><9.5   | 25°C                | 1000                    | No abnormal<br>change             | -  |

### Table 4.2: Results of Field Parameters Measured at each Groundwater Monitoring Well (Quarter 4, 2013)

Note: Results above the relevant IGV are highlighted in bold and shaded.

#### Table 4.3: Results of BTEX & MTBE

| Parameter                             | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Benzene                               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| Toluene                               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| Ethylbenzene                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| p & m-xylene                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10 Note 1   |
| o-xylene                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10 Note 1   |
| MTBE (Methyl Tertiary<br>Butyl Ether) | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |

Note 1: No specific IGV for parameter. IGV for Total Xylenes is used as guideline.

#### Table 4.4: Results of Speciated PAH's

| Parameter      | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04   | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|----------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|--------|---|
| Naphthalene    | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | < 0.01 | <0.01 | <0.01 | <0.01 | < 0.01 | 1.0   |
| Acenaphthylene | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Acenaphthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Fluorene       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Phenanthrene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |
| Anthracene     | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 10,000  |
| Fluoranthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | 1.0   |
| Pyrene         | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01  | -   |

| Parameter              | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Benzo(a)anthracene     | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Chrysene               | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(b)fluoranthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.5   |
| Benzo(k)fluoranthene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Benzo(a)pyrene         | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.01  |
| Indeno(1,2,3-cd)pyrene | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Dibenz(a,h)anthracene  | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(g,h,i)perylene   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Total EPA-16 PAH's     | µg/l  | 0.2                                 | < 0.2 | < 0.2 | < 0.2 | < 0.2  | < 0.2 | < 0.2 | <0.2  | < 0.2 | 0.1   |

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are in italics.

#### Table 4.5: Results of Total Phenols

| Parameter                     | Units | Laboratory Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-------------------------------|-------|----------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Total Phenols<br>(monohydric) | µg/l  | 10                               | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | 0.5   |
| Total Phenols<br>(GC-MS)      | µg/l  | 0.5                              | <0.5  | <0.5  | <0.5  | <0.5   | <0.5 | <0.5 | <0.5 | <0.5 | 0.5   |

#### Table 4.6: Results of Speciated Phenols

| Parameter                   | Unit<br>s | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-----------------------------|-----------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Phenol                      | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.5   |
| 2,4,5-Trichlorophenol       | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,4,6-Trichlorophenol       | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 200   |
| 2,4-Dichlorophenol          | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,4-Dimethylphenol          | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Chlorophenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 200   |
| 2-Methylphenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Nitrophenol               | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Chloro-3-<br>methylphenol | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Methylphenol              | µg/l      | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |

Note: Results above the relevant laboratory limit of detection are in italics.

| Parameter                       | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Aniline                         | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Phenol                          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.5   |
| 2-Chlorophenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 200   |
| Bis(2-chloroethyl)ether         | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,3-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,2-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 10  |
| 1,4-Dichlorobenzene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Bis(2-<br>chloroisopropyl)ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Methylphenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachloroethane                | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Nitrobenzene                    | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 10  |
| 4-Methylphenol                  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Isophorone                      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Nitrophenol                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,4-Dimethylphenol              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Bis(2-<br>chloroethoxy)methane  | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 1,2,4-<br>Trichlorobenzene      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.40  |
| Naphthalene                     | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 1.0   |

### Table 4.7: Results of Semi-Volatile Organic Compounds (sVOCs)

| Parameter                      | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|--------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| 2,4-Dichlorophenol             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Chloroaniline                | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachlorobutadiene            | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.10  |
| 4-Chloro-3-<br>methylphenol    | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,4,6-Trichlorophenol          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 200   |
| 2,4,5-Trichlorophenol          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Methylnaphthalene            | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2-Chloronaphthalene            | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dimethylphthalate              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 2,6-Dinitrotoluene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Acenaphthylene                 | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Acenaphthene                   | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| 2,4-Dinitrotoluene             | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dibenzofuran                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Chlorophenyl phenyl<br>ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Diethyl phthalate              | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| 4-Nitroaniline                 | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Fluorene                       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Azobenzene                     | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |

| Parameter                   | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-----------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Bromophenyl phenyl<br>ether | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Hexachlorobenzene           | µg/l  | 0.02                                | <0.02 | <0.02 | <0.02 | <0.02  | <0.02 | <0.02 | <0.02 | <0.02 | 0.03  |
| Phenanthrene                | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Anthracene                  | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 10,000  |
| Carbazole                   | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Dibutyl phthalate           | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 2.0   |
| Anthraquinone               | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Fluoranthene                | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 1.0   |
| Pyrene                      | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Butyl benzyl phthalate      | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | -   |
| Benzo(a)anthracene          | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Chrysene                    | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(b)fluoranthene        | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.5   |
| Benzo(k)fluoranthene        | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Benzo(a)pyrene              | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.01  |
| Indeno(1,2,3-<br>cd)pyrene  | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |
| Dibenz(a,h)anthracene       | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | -   |
| Benzo(g,h,i)perylene        | µg/l  | 0.01                                | <0.01 | <0.01 | <0.01 | <0.01  | <0.01 | <0.01 | <0.01 | <0.01 | 0.05  |

Note: Results above the relevant laboratory limit of detection in italics.

 Table 4.8: Results of Volatile Organic Compounds (VOCs)

| Parameter                                 | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Chloromethane                             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Chloroethane                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | 7.9  | -   |
| Bromomethane                              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Vinyl Chloride                            | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichlorofluoromethane                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,1-dichloroethene                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | 10.1 | 30  |
| 1,1,2-Trichloro 1,2,2-<br>Trifluoroethane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Cis-1,2-dichloroethene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| MTBE (Methyl Tertiary<br>Butyl Ether)     | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 30  |
| 1,1-dichloroethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 2,2-Dichloropropane                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichloromethane                          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 12  |
| 1,1,1-Trichloroethane                     | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 500   |
| 1,2-dichloroethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,1-Dichloropropene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trans-1,2-<br>dichloroethene              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Benzene                                   | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| Tetrachloromethane                        | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 2.0   |

| Parameter                     | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|-------------------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| 1,2-dichloropropane           | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trichloroethene               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 70  |
| Dibromomethane                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Bromodichloromethane          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Cis-1,3-<br>dichloropropene   | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Trans-1,3-<br>dichloropropene | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Toluene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| 1,1,2-Trichloroethane         | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| 1,3-Dichloropropane           | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Dibromochloromethane          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Tetrachloroethene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 40  |
| 1,2-Dibromoethane             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Chlorobenzene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 1.0   |
| 1,1,1,2-<br>Tetrachloroethane | µg∕l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Ethylbenzene                  | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| p & m-xylene                  | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |
| Styrene                       | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| Tribromomethane               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | -   |
| o-xylene                      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0 | <1.0 | <1.0 | <1.0 | 10  |

| Parameter                       | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01  | MW02  | MW03  | MW04  | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------------------|-------|-------------------------------------|-------|-------|-------|--------|-------|-------|-------|-------|---|
| Isopropylbenzene                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Bromobenzene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| N-Propylbenzene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 2-Chlorotoluene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 4-Chlorotoluene                 | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,3,5-<br>Trimethylbenzene      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Tert-Butylbenzene               | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2,4-<br>Trimethylbenzene      | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Sec-Butylbenzene                | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,3-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| P-Isopropyltoluene              | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | 10  |
| 1,4-dichlorobenzene             | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| Butylbenzene                    | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2-Dibromo-3-<br>chloropropane | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |
| 1,2,4-Trichlorobenzene          | µg/l  | 0.05                                | <0.05 | <0.05 | <0.05 | <0.05  | <0.05 | <0.05 | <0.05 | <0.05 | 0.40  |
| Hexachlorobutadiene             | µg/l  | 0.1                                 | <0.1  | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  | 0.10  |
| 1,2,3-Trichlorobenzene          | µg/l  | 1.0                                 | <1.0  | <1.0  | <1.0  | <1.0   | <1.0  | <1.0  | <1.0  | <1.0  | -   |

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are highlighted in bold italics.

Quarter 4 - FINAL

| Parameter           | Units | Laboratory<br>Limit<br>of Detection | BH101 | BH102 | BH103 | BH104B | MW01 | MW02 | MW03 | MW04 | Interim EPA Guideline<br>Values<br>(Units as indicated) |
|---------------------|-------|-------------------------------------|-------|-------|-------|--------|------|------|------|------|---|
| Aliphatic > C5-C6   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C6-C8   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C8-C10  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C10-C12 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C12-C16 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic > C16-C21 | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic >C21-C35  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aliphatic (C5-C35)  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | 10  |
| Aromatic > C5-C7    | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C7-C8    | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C8-C10   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C10-C12  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C12-C16  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C16-C21  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic > C21-C35  | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | -   |
| Aromatic (C5-C35)   | µg/l  | 10                                  | <10   | <10   | <10   | <10    | <10  | <10  | <10  | <10  | 10  |

### Table 4.9: Results of Total Petroleum Hydrocarbons (Aliphatic/Aromatic)

Note: Results above the relevant IGV are highlighted in bold and shaded. Note: Results above the relevant laboratory limit of detection are highlighted in bold italics.

# 5 DISCUSSION OF QUARTER 4 RESULTS

The results of the Quarter 4 monitoring event for 2013 are presented in Table 4.1 to 4.9 of this report. For the purpose of this report, the results are compared to the EPA Interim Guideline Values (IGV) as set out in the Interim Report *'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004.* A discussion of the results and their significance is included below.

# 5.1 FIELD PARAMETERS

The results of the field parameters measured at each groundwater monitoring well are presented in Table 4.2. Groundwater samples recorded pH levels ranging between 7.10 and 7.80. All pH measurements were inside the EPA Interim guideline range of  $\geq$ 6.5 to  $\leq$ 9.5. Temperature measurements ranged from 11.3°C to 13.5°C and were within the EPA IGV of 25°C.

Field measurements of Electrical Conductivity levels ranged between 404  $\mu$ S/cm and 1619  $\mu$ S/cm and were above the Interim Guideline Value of 1000  $\mu$ S/cm at MW04 (1619  $\mu$ S/cm).

Dissolved oxygen levels ranged between 2.36 and 3.25 ppm. Factors such as climate, nutrients in the water, suspended solids; organic wastes and groundwater inflow can all influence the dissolved oxygen values.

Observations relating to colour and odour varied from well to well as detailed in Table 4.2.

# 5.2 RESULTS OF BTEX & MTBE

The results of the **BTEX** and **MTBE** analysis are presented in Table 4.3 and demonstrate concentrations below the laboratory limit of detections and associated IGV's at all locations.

The last detection of MTBE was in the Quarter 1 monitoring event of 2012. MTBE was recorded above the laboratory limit of detection at a concentration of 280  $\mu$ g/l at BH104B. This was the only recorded exceedance in Quarter 1 2012. Previous monitoring during Quarter 1 and Quarter 2 of 2010 detected exceedances of MTBE at BH103 at a concentration of 16  $\mu$ g/l. During Quarter 3 and Quarter 4 of 2010 concentrations were below the laboratory limit of detection. Prior to these 2010 monitoring events, concentrations of MTBE at BH103 were recorded at 63  $\mu$ g/l in December 2009.

# 5.3 RESULTS OF SPECIATED PAH'S

The results of the Speciated PAH analysis during this monitoring period are presented in Table 4.4.

The laboratory limit of detection for Total EPA-16 PAH's is 0.2  $\mu$ g/l. This laboratory limit of detection is above the EPA IGV of 0.1  $\mu$ g/l. To identify the compounds, which attributed to these concentrations, speciated PAH analysis was carried out, which reduces the limit of detection for individual parameters to 0.01  $\mu$ g/l.

The results of the speciated polycyclic aromatic hydrocarbon analysis detected no concentrations above the laboratory limit of detection during the Quarter 4 2013 monitoring event. The laboratory has confirmed that the detection limit for total EPA-16 PAH's can be lowered to 0.1  $\mu$ g/l for comparison with the EPA IGV of 0.1  $\mu$ g/l, however this will not be accredited.

# 5.4 RESULTS OF SPECIATED PHENOLS

The results of Total Phenol analysis are presented in Table 4.5. All samples detected concentrations of monohydric phenol below the laboratory limit of detection of 10  $\mu$ g/l. It should be noted that the laboratory limit of detection is above the IGV of 0.5  $\mu$ g/l for phenols.

For this reason, samples were analysed for phenols to include chlorophenols. The results of the speciated phenols analysis are presented in Table 4.6. The speciated phenol analysis reduces the laboratory limit of detection to  $0.05 \ \mu g/l$  for individual parameters.

The results of the current Quarter 4 2013 speciated phenol analysis confirm concentrations of phenols were below the laboratory limit of detection of 0.05  $\mu$ g/l at all locations. This is consistent with the results from the previous 2013 quarterly monitoring events.

# 5.5 RESULTS OF SEMI-VOLATILE ORGANIC COMPOUNDS

The results of the Semi-Volatile Organic Compound analysis are presented in Table 4.7.

No SVOC's were detected above the relevant IGV's during this monitoring period. The Quarter 3 2013 monitoring event detected two SVOC compounds, Acenaphthene (1.1  $\mu$ g/l) and Fluorene (1.5  $\mu$ g/l) in MW03. Previous to this detection the Quarter 2 monitoring event of 2012 detected concentrations of Naphthalene and Acenaphthylene in MW03 at concentrations of 2.4  $\mu$ g/l and 0.12  $\mu$ /l respectively.

# 5.6 RESULTS OF VOLATILE ORGANIC COMPOUNDS

The results of the Volatile Organic Compound analysis are presented in Table 4.8. The results of the current Quarter 4 2013 monitoring event indicate that there were no exceedances of VOC parameters detected above the relevant IGV's. Two VOC's were detected above the laboratory limit of detection during this monitoring round, chloroethane (7.9  $\mu$ g/l) and 1-1 dichloroethene (10.1  $\mu$ g/l). No EPA IGV exists for chloroethane however 1-1 dichloroethene has an IGV of 30  $\mu$ g/l.

In November 2009, corresponding to Quarter 4 of 2009, no VOC's were detected above the relevant IGV's. However some parameters were detected above the laboratory limits of detection (1,1-Dichloroethane, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, MTBE, n-butylbenzene, n-propylbenzene, o-xylene, p-isopropyltoluene, sec-butylbenzene and tert-butylbenzene).

The Quarter 1 and Quarter 2 monitoring results of 2010 detected MTBE in BH103 raised above the laboratory limit of detection of 1.0  $\mu$ g/l at a concentration of 16  $\mu$ g/l.

The results of the Quarter 3 and Quarter 4 monitoring events of 2010 and all subsequent monitoring events indicate that there were no exceedances of the IGV for specific parameters.

# 5.7 RESULTS OF TOTAL PETROLEUM HYDROCARBONS

In order to provide a more accurate profile of TPH within the groundwater, speciated hydrocarbon analysis using the Total Petroleum Hydrocarbon Criteria Working Group (TPHCWG) method was carried out on samples taken at all boreholes. The results of the TPH analysis are presented in Table 4.9.

No detections of TPH in the aliphatic or aromatic range were observed in any shallow or deep monitoring well locations during the current monitoring event.

The EPA IGV of 10  $\mu$ g/l for Total Hydrocarbons is deemed comparable with the results for total petroleum hydrocarbons (TPH).

The previous Quarter 3, 2013 monitoring event detected TPH in the aliphatic range in one deep groundwater well, MW03. TPH of the range C10-C12 and C12-C16 were detected at concentrations of 290  $\mu$ g/l and 190  $\mu$ g/l respectively.

The Quarter 1 2013 monitoring event detected aliphatic TPH of the range C12-C16, C16-C21 and C21-C35. TPH in the mid to high aromatic ranges were detected in BH103, BH104B and MW04 during the previous Quarter 1 2013 monitoring event. Aromatic TPH of the ranges C12-C16, C16-C21 and C21-C35 were detected in BH103, the ranges C10-C12, C12-C16 and C16-C21 were detected in BH104B and aromatic TPH of the ranges C10-C12 and C12-C16 were detected in MW04.

The Quarter 2 monitoring event of 2012 detected elevated TPH of the aliphatic range C12-C16, C16-C21 and C21-C25 in BH103. Hydrocarbons have been detected in borehole MW03 during Quarter 1 2010, in borehole BH104B during the Quarter 2 2010 monitoring event and in borehole BH104B and MW03 during the Quarter 3 2010 monitoring events. Hydrocarbons have also been detected in BH103, BH104B and MW03 in the Quarter 2 2011 monitoring event and in MW03 in the Quarter 3 and Quarter 4 2011. These detections are discussed further in Section 6.2.3.

# 6 HISTORICAL RESULTS & TRENDS

Time series plots are presented in this section and include the results of the Quarter 4 2013 monitoring round. As the monitoring continues in accordance with the waste licence requirements, the plots will be updated with the results of subsequent rounds and used to illustrate the results.

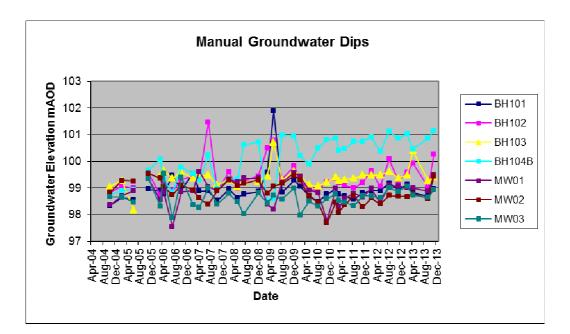
# 6.1 GROUNDWATER LEVELS OVER TIME

Figure 3 to Figure 5 below illustrates the manually recorded water levels using an electronic probe. The graphs show that groundwater levels can vary considerably between monitoring rounds.

Figure 4 illustrates groundwater elevations (mAOD) in shallow groundwater wells (BH101 to BH104B) ranging between approximately 98 mAOD and 102 mAOD.

Figure 5 illustrates groundwater elevation (mAOD) in the deeper groundwater wells (MW01 to MW03). The groundwater elevation (mAOD) for these deeper groundwater wells ranges from approximately 97.5 mAOD to approximately 100 mAOD.

#### Figure 3 Groundwater Elevation (mAOD) in all Monitoring Wells



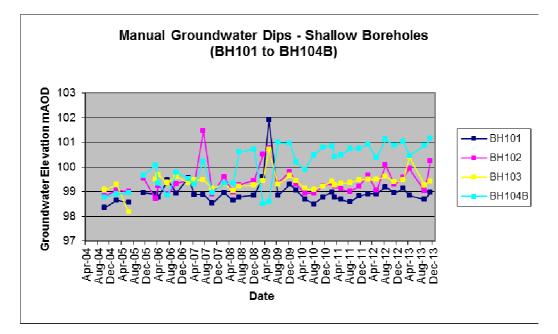
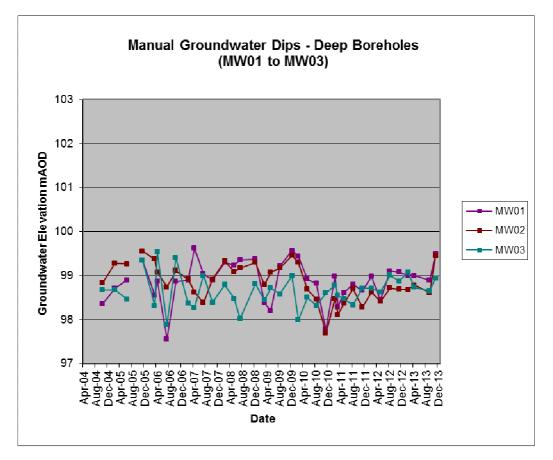


Figure 4 Groundwater Elevation (mAOD) in Shallow Monitoring Wells

Figure 5 Groundwater Elevation (mAOD) in Deep Monitoring Wells



The groundwater levels generally show a similar pattern of fluctuation over time indicating a degree of connection between boreholes. The graphs demonstrate that groundwater levels can vary considerably between monitoring rounds; however, the general direction of flow in the shallow and deeper groundwater bearing unit is in an easterly or north easterly direction however there have been some occasional historic cases of groundwater flowing in a south-easterly direction.

In addition, monthly rainfall data for Oak Park, Carlow have been tabulated from Met Eireann to examine the relationship between compounds and rainfall events. The data from Oak Park was chosen as the weather station at Birr, Co. Offaly closed in October 2009. A summary of the rainfall data is in Tables 5.1 to 5.5.

#### Table 5.1: Monthly Rainfall data for Year 2009 for Oak Park, Carlow

| Month            | Jan   | Feb  | Mar  | Apr   | Мау  | June | July  | Aug   | Sept | Oct   | Nov   | Dec  |
|------------------|-------|------|------|-------|------|------|-------|-------|------|-------|-------|------|
| Rainfall<br>(mm) | 113.4 | 29.2 | 32.6 | 102.4 | 69.0 | 65.4 | 152.4 | 100.9 | 41.8 | 127.8 | 215.5 | 73.7 |

#### Table 5.2: Monthly Rainfall data for Year 2010 for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June | July | August | Sept  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|--------|-------|------|------|------|
| Rainfall<br>(mm) | 71.5 | 48.0 | 80.7 | 49.0 | 51.4 | 37.7 | 93.6 | 25.5   | 108.7 | 68.9 | 87.7 | 52.2 |

#### Table 5.3: Monthly Rainfall data for Year 2011 for Oak Park, Carlow

| Month            | Jan  | Feb   | Mar  | Apr  | Мау  | June | July | Aug  | Sept | Oct  | Nov  | Dec  |
|------------------|------|-------|------|------|------|------|------|------|------|------|------|------|
| Rainfall<br>(mm) | 50.6 | 121.9 | 16.0 | 19.5 | 51.2 | 72.7 | 46.4 | 25.5 | 93.9 | 93.9 | 89.2 | 55.5 |

#### Table 5.4: Monthly Rainfall data for 2012 to date for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June  | July | Aug   | Sept | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|-------|------|-------|------|------|------|------|
| Rainfall<br>(mm) | 70.8 | 24.5 | 18.0 | 56.3 | 50.2 | 155.8 | 76.2 | 127.7 | 37.9 | 63.4 | 80.9 | 68.1 |

#### Table 5.5: Monthly Rainfall data for 2013 to date for Oak Park, Carlow

| Month            | Jan  | Feb  | Mar  | Apr  | Мау  | June | July | Aug  | Sept | Oct   | Nov  | Dec |
|------------------|------|------|------|------|------|------|------|------|------|-------|------|-----|
| Rainfall<br>(mm) | 76.2 | 35.8 | 57.6 | 44.4 | 35.6 | 37.5 | 32.3 | 85.6 | 24.4 | 170.0 | 27.7 | 0.9 |

Note: Data for the most recent months are provisional.

# 6.2 GROUNDWATER CONCENTRATIONS OVER TIME

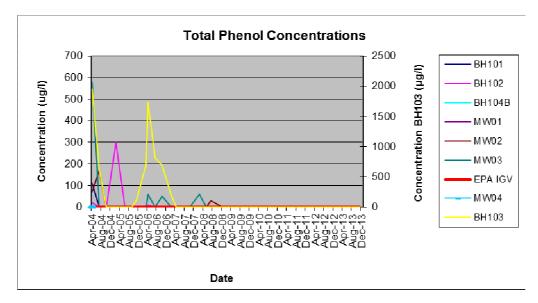
Groundwater quality trends have previously been examined in two reports (URS 2005 and RPS 2007). In addition, RPS carried out a groundwater risk assessment (Ref: MDE0788RP0001, dated November 2008) in which the general trend of contaminant concentrations over time was observed to be erratic with compounds rarely being detected in the same borehole on two consecutive monitoring rounds.

The data available within these reports has been reviewed and time series plots of key parameters have been compiled based on notable trends. Trends for phenols, petroleum hydrocarbons and chlorinated solvents have been plotted as outlined in the following sections.

#### 6.2.1 Phenols

Phenols have been detected historically in all boreholes with the highest concentrations recorded in BH103. However concentrations in BH103 have declined since April 2007. Phenol concentrations have since been recorded below the IGV of 0.5  $\mu$ g/l in all monitoring wells since December 2008 indicating natural attenuating conditions within the groundwater.

2,4-Dimethylphenol was detected at a concentration of  $0.12 \mu g/l$  during the Quarter 1, 2010 monitoring event. There is no recommended IGV for this parameter. Subsequent to the Quarter 1 2010 monitoring event no detections of phenols have been noted at any monitoring location up to and including the current Quarter 4 2013 monitoring event.



#### Figure 6 Phenol Concentrations in all Monitoring Wells

### 6.2.2 Polycyclic Aromatic Hydrocarbons (PAH's)

Figure 7 below illustrates that PAH's (Polycyclic Aromatic Hydrocarbons) have previously been detected within all monitoring wells above the recommended EPA IGV of 0.1  $\mu$ g/l. Historically the highest concentrations have been detected within MW03 and BH104B. In addition, a range of PAH's including Benzo(a)pyrene, Benzo(g,h,i)perylene, Indeno(1,2,3)cd pyrene, Fluoranthene and Napthalene have previously been detected in MW03 with Figures 8 to 11 illustrating some of the PAH compounds which were detected above their respective IGV's.

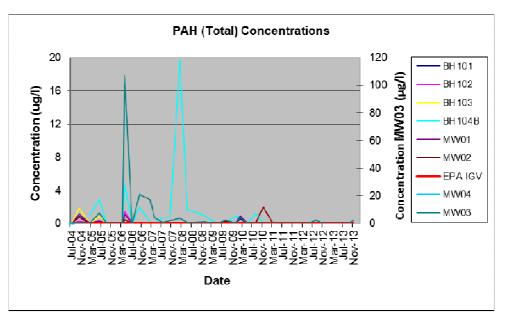
Figure 7 illustrates that **Total PAH** has been detected in all groundwater monitoring wells at the site above the IGV of 0.1  $\mu$ g/l since 2005. Elevated concentrations have been detected in MW03 and BH104B, with the highest concentration detected in March 2006 (107  $\mu$ g/l) and in October 2007 (19.72  $\mu$ g/l) respectively. Since then, the concentrations have shown a marked decrease.

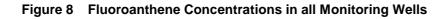
The results from the Quarter 4, 2009 monitoring round in December 2009 recorded total EPA-16 PAH concentrations above the IGV at all locations with the exception of MW02. These concentrations may be linked to the heavy rainfall event, which occurred in November of 2009, which may have mobilized traces of these compounds from soil.

The results from the Quarter 1 monitoring round, 2010 recorded Total PAH concentrations below the IGV of 0.2  $\mu$ g/l at all locations with the exception of MW03, which detected a concentration of 0.3  $\mu$ g/l. There has been a decrease in Total PAH concentrations at all locations since the Quarter 4 event in December 2009 with the most notable decrease at MW03 reducing from 4.58  $\mu$ g/l to <0.1  $\mu$ g/l.

Concentrations of Total PAH above the IGV in 2010 were detected during the Quarter 1 monitoring event in MW03 (0.3  $\mu$ g/l), Quarter 2 monitoring event in BH104B (1.2  $\mu$ g/l) and Quarter 3 monitoring event in MW02 (2.0  $\mu$ gl) and BH104B (0.2  $\mu$ gl). There were no elevated concentrations of Total PAH during the Quarter 4 2010, the Q1, Q2, Q3 and Q4 2011 monitoring events, and the Q1 2012 monitoring event. Total PAH was detected above the IGV in MW03 in the Q2 2012 monitoring event. No Total PAH exceedances were detected in the following Q3 and Q4 2012 monitoring events and the previous Q1 and Q2 2013 monitoring events. Total PAH was detected at a concentration of 2.62  $\mu$ g/l in MW03 during the previous Q3 2013 monitoring event however, no detections above the Laboratory limit were noted during the current monitoring event.







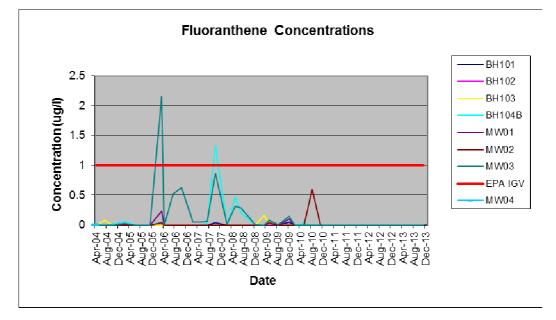
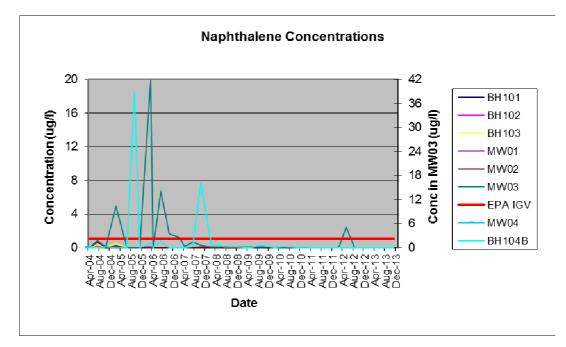


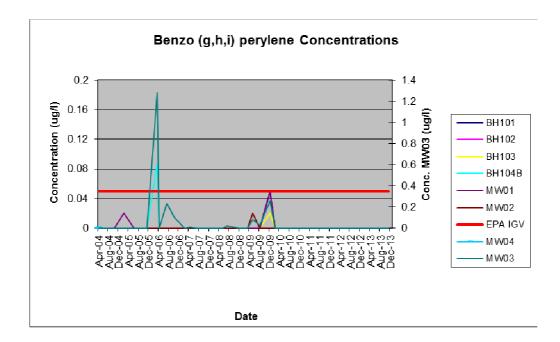
Figure 8 illustrates that **Fluoroanthene** was previously detected above the IGV of 1.0  $\mu$ g/l in groundwater monitoring wells BH104B (October 2007, 1.33  $\mu$ g/l) and MW03 (March 2006, 2.158  $\mu$ g/l) only. The remaining monitoring wells recorded concentrations below the IGV of 1.0  $\mu$ g/l.





A similar trend to Fluoroanthene has been noted in Figure 9, with concentrations of **Naphthalene** recorded above the IGV of 1.0  $\mu$ g/l in BH104B and MW03 only. 4 no. exceedances of the IGV were noted in BH104B in September 2005 (39  $\mu$ g/l), March 2006 (1.069  $\mu$ g/l), July 2006 (1.594  $\mu$ g/l) and October 2007 (16.31  $\mu$ g/l). Since October 2007, the concentrations in BH104B have decreased below the IGV. There have been 6 exceedances of the IGV of 1.0  $\mu$ g/l in MW03, with the highest concentration detected in March 2006 (19.986  $\mu$ g/l) and the most recent being the detected in the Quarter 2 2012 monitoring event (2.4  $\mu$ g/l). The concentrations detected in August 2010 were slightly above the laboratory limit of detection of 0.01  $\mu$ g/l at BH104B (0.08  $\mu$ g/l) and MW03 (0.05  $\mu$ g/l);

however these levels are deemed low. Concentrations of Naphthalene were below the EPA IGV limit of detection of 1.0  $\mu$ g/l at all locations during the Quarter 4 2010, the 2011 quarterly monitoring events and the Quarter 1, Quarter 3 and Quarter 4 2012 monitoring periods. No detections of Naphthalene were noted in the current Quarter 4 2013 monitoring event.



#### Figure 10 Benzo (g,h,i) perylene in all Monitoring Wells

Figure 10 illustrates the concentrations of **Benzo(g,h,i)perylene** in all monitoring wells over time. Elevated concentrations above the IGV were recorded at BH104B (0.087  $\mu$ g/l) on one occasion only in March 2006.

Figure 10a illustrates elevated concentrations above the IGV recorded at MW03 on 5 no. occasions with the most recent elevated concentration detected in December 2009 (0.26  $\mu$ g/l). The results of monitoring events in May, August, November 2010, March, May, September and November 2011, February, May, August and November 2012, February 2013, April 2013, September 2013 and the current November Quarter 4 2013 monitoring event recorded concentrations below the laboratory limit of detection of 0.01  $\mu$ g/l at all locations.

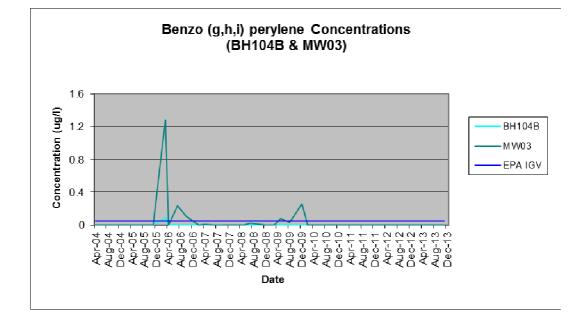
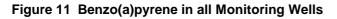
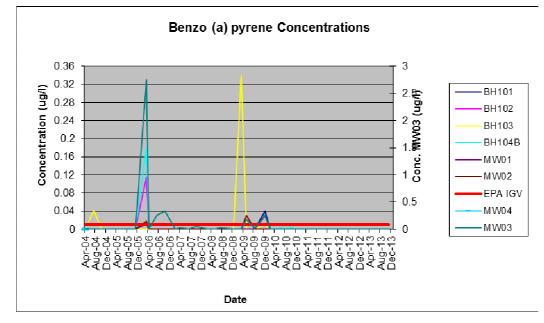


Figure 10a Benzo (g,h,i) perylene in Monitoring Wells BH104B & MW03

Figure 11 illustrates the concentrations of **Benzo(a)pyrene** in all groundwater monitoring wells and indicates that Benzo(a)pyrene has been detected historically in all boreholes above the IGV of 0.01  $\mu$ g/l. Similarly with the above mentioned trends, the highest concentrations have been detected in MW03 and BH104B. Concentrations have markedly decreased since March 2006 when an elevated concentration of 2.751  $\mu$ g/l was detected in MW03, however there have been a number of detections above the IGV, with the most recent elevated level detected in December 2009. Elevated concentrations above the IGV were recorded in BH101, BH103 and MW01 during this same period. The results of all monitoring events in 2010, 2011 and 2012 indicate concentrations below the IGV. The results of the previous quarterly monitoring events of 2013 and the current Quarter 4 2013 event also recorded concentrations below the IGV.

The slightly higher concentrations of Benzo(g,h,i)perylene and Benzo(a)pyrene detected in Quarter 4, 2009 may be attributed to heavy rainfall, which occurred in November of 2009 and as a result possibly mobilized traces of these compounds from the soil. The static water levels for December 2009 ranged between 0.58 and 3.78 mbgl. Since December 2009, concentrations of compounds have notably decreased to below the IGV's.



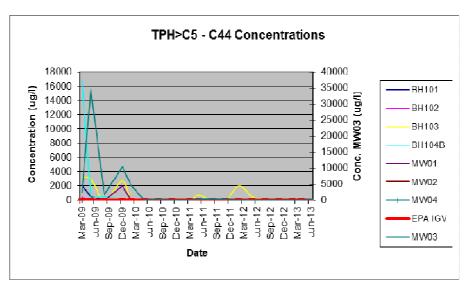


# 6.2.3 Petroleum Hydrocarbons (TPH)

Historically **Total Petroleum Hydrocarbons (TPH)** including mineral oil, petrol range organics (PRO) and diesel range organics (DRO) have been detected within BH103, BH104B and MW03. Since 2009, speciated hydrocarbon analysis using the Total Hydrocarbon Criteria Working Group (TPHCWG) method has been carried out on all samples to obtain a more accurate profile of TPH within groundwater.

The results of the TPHCWG analysis has indicated that the predominant hydrocarbons detected are in the heavier chain carbon fractions, most notably in the carbon range C12 – C16, C16 – C21 and C21 – C35. Figure 12 illustrates the TPH analysis for the total TPH analysis from C5 – C44 in all monitoring wells since 2009. The highest concentrations detected historically are at monitoring wells MW03, BH104B and BH103 respectively.





During the Quarter 1, 2010 monitoring event, hydrocarbons were detected in borehole MW03. The predominant aliphatic carbon range in MW03 comprised of C16-C21 (1000  $\mu$ g/l), C21-C35 (2300  $\mu$ g/l) and C25-C44 (990  $\mu$ g/l). The predominant aromatic carbon range in MW03 comprised of C16-C21 (220  $\mu$ g/l) and C21-C35 (620  $\mu$ g/l). No detections were observed at other locations.

During the Quarter 2, 2010 monitoring event, hydrocarbons were detected in borehole BH104B, with the predominant aliphatic carbon range comprising C12-C16 (130  $\mu$ g/l) and C16-C21 (130  $\mu$ g/l), while the predominant aromatic carbon range comprising C12-C16 (21  $\mu$ g/l) and C16-C21 (47  $\mu$ g/l). There were no detections of hydrocarbons in MW03 during the Quarter 2 monitoring event.

During the Quarter 3, 2010 monitoring event, hydrocarbons were detected in borehole BH104B and MW03. The predominant aliphatic carbon range in BH104B comprised of C12-C16 (12  $\mu$ g/l) and C16-C21 (19  $\mu$ g/l). The predominant aliphatic carbon range in MW03 comprised of C16-C21 (35  $\mu$ g/l) and C21-C34 (46  $\mu$ g/l). No aromatic carbons were detected above the laboratory limit of detection of 10  $\mu$ g/l in all monitoring wells.

During the Quarter 4, 2010 and Quarter 1, 2011 monitoring event, there were no detections of TPH concentrations above the laboratory limit of detection of 10  $\mu$ g/l at any location. No aliphatic or aromatic carbons were detected above the laboratory limit of detection of 10  $\mu$ g/l in all monitoring wells.

During the Quarter 2, 2011 monitoring event, hydrocarbons were detected in borehole BH103, BH104B and MW03. The predominant aliphatic carbon range comprised of C16-C21 (340  $\mu$ g/l, 20  $\mu$ g/l and 46  $\mu$ g/l) and C21-C35 (420  $\mu$ g/l, 96  $\mu$ g/l and 150  $\mu$ g/l in BH103, BH104B and MW03 respectively). The predominant aromatic carbon range also comprised of C16-C21 (78  $\mu$ g/l, 52  $\mu$ g/l and 50  $\mu$ g/l) and C21-C35 (110  $\mu$ g/l, 49  $\mu$ g/l and 93  $\mu$ g/l in BH103, BH104B and MW03 respectively).

During the Quarter 3, 2011 monitoring event, hydrocarbons were detected in borehole MW03 only. The predominant aliphatic carbon range comprised of C10-C12 (18  $\mu$ g/l), C12-C16 (57  $\mu$ g/l), C16-C21 (35  $\mu$ g/l) and C21-C35 (210  $\mu$ g/l). The predominant aromatic carbon range comprised of C12-C16 (42  $\mu$ g/l), C16-C21 (66  $\mu$ g/l) and C21-C35 (45  $\mu$ g/l).

During the Quarter 4, 2011 monitoring event, hydrocarbons were detected in borehole MW03 only. The predominant aliphatic carbon range comprised C10-C12 (22  $\mu$ g/l), C12-C16 (51  $\mu$ g/l), C16-C21 (85  $\mu$ g/l) and C21-C35 (110  $\mu$ g/l). The predominant aromatic carbon range comprised of C12-C16 (16  $\mu$ g/l), C16-C21 (14  $\mu$ g/l) and C21-C35 (91  $\mu$ g/l).

During the Quarter 1, 2012 monitoring event, hydrocarbons were detected in borehole BH103 only. The predominant aliphatic carbon range comprised C10-C12 (13  $\mu$ g/l), C12-C16 (270  $\mu$ g/l), C16-C21 (690  $\mu$ g/l) and C21-C35 (980  $\mu$ g/l). The predominant aromatic carbon range comprised of C16-C21 (250  $\mu$ g/l) and C21-C25 (680  $\mu$ g/l). No hydrocarbons were detected in MW03 during the current Quarter 1 monitoring event.

During the Quarter 2, 2012 monitoring event, hydrocarbons were detected in BH103 only. The detected aliphatic carbon range comprised C12-C16 (98  $\mu$ g/l), C16-C21 (230  $\mu$ g/l) and C21-C25 (170  $\mu$ g/l). No detections of aromatic carbons were measured during the Quarter 2 2012 monitoring event.

No hydrocarbons were detected at any location during the previous Quarter 3 and Quarter 4, 2012 monitoring events.

During the previous Quarter 1, 2013 monitoring event aromatic hydrocarbons were detected in BH103, BH104b and MW04. The predominant aromatic carbon range comprised C12-C16 ( $30 \mu g/l$ ), C16-C21 ( $280 \mu g/l$ ) and C21-C35 ( $100 \mu g/l$ ) in BH103, C10-C12 ( $30 \mu g/l$ ), C12-C16 ( $110 \mu g/l$ ) and C16-C21 ( $80 \mu g/l$ ) in BH104B and C10-C12 ( $20 \mu g/l$ ) and C12-C16 ( $80 \mu g/l$ ) in MW04. Aliphatic hydrocarbons were detected in BH103 in the ranges C12-C16 ( $70 \mu g/l$ ), C16-C21 ( $100 \mu g/l$ ) and C21-C35 ( $90 \mu g/l$ ).

During the Quarter 2, 2013 monitoring event no aliphatic or aromatic hydrocarbons were detected at any location.

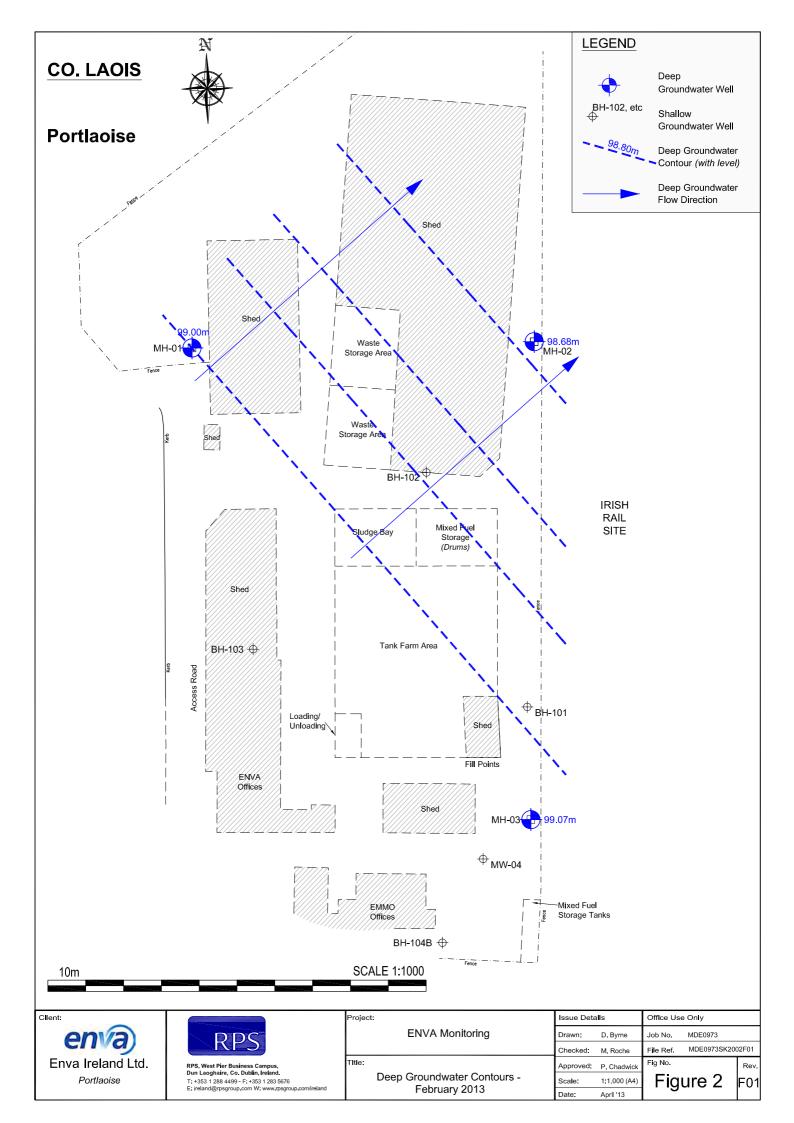
During the previous Quarter 3, 2013 monitoring event, hydrocarbons of the aliphatic range were detected in MW03 only. The detected aliphatic carbon range comprised C10-C16 (290  $\mu$ g/l) and C12-C16 (190  $\mu$ g/l). No detections of aromatic carbons were measured during the Quarter 3 2013 monitoring event.

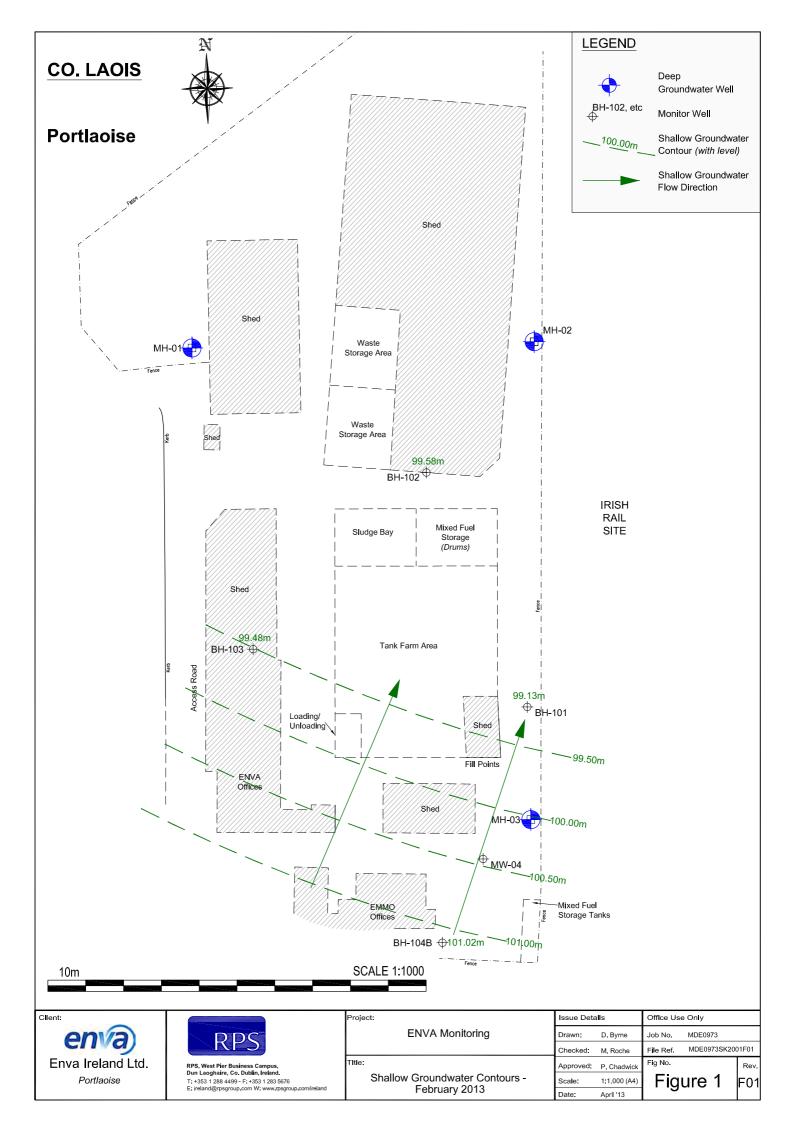
No detections of aliphatic or aromatic hydrocarbons were noted during the current Quarter 4 2013 monitoring event.

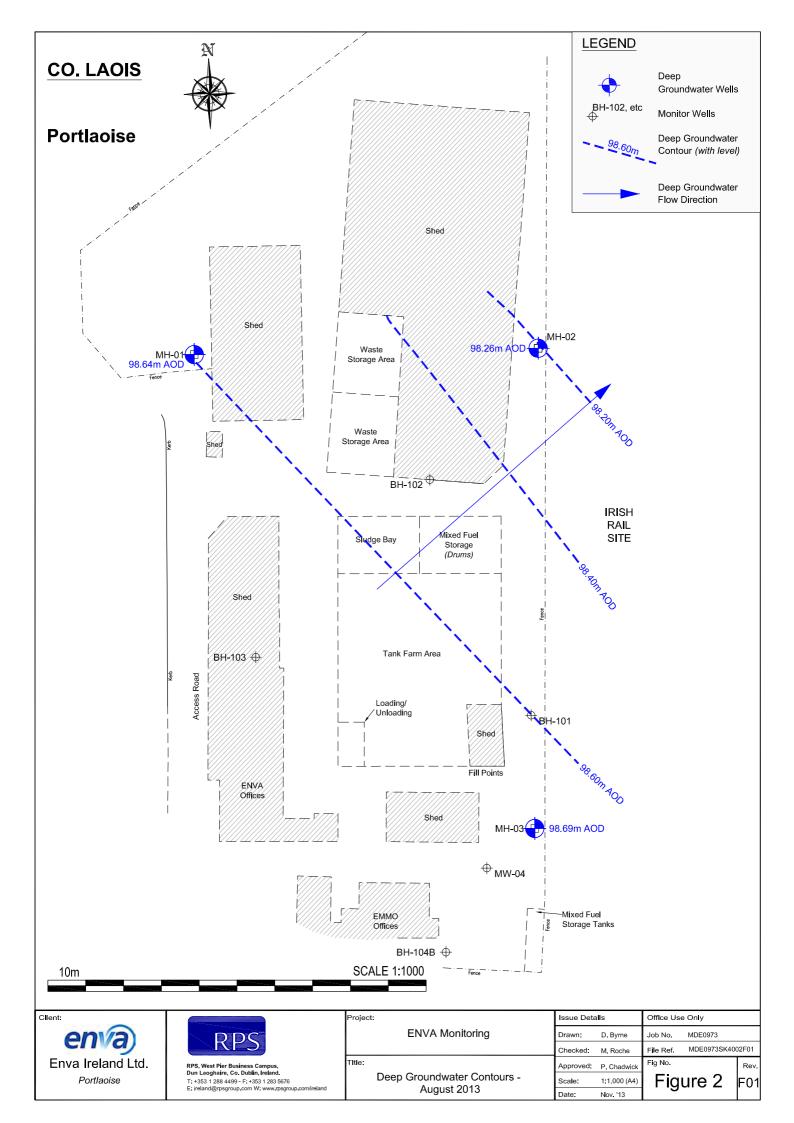
# 7 CONCLUSIONS

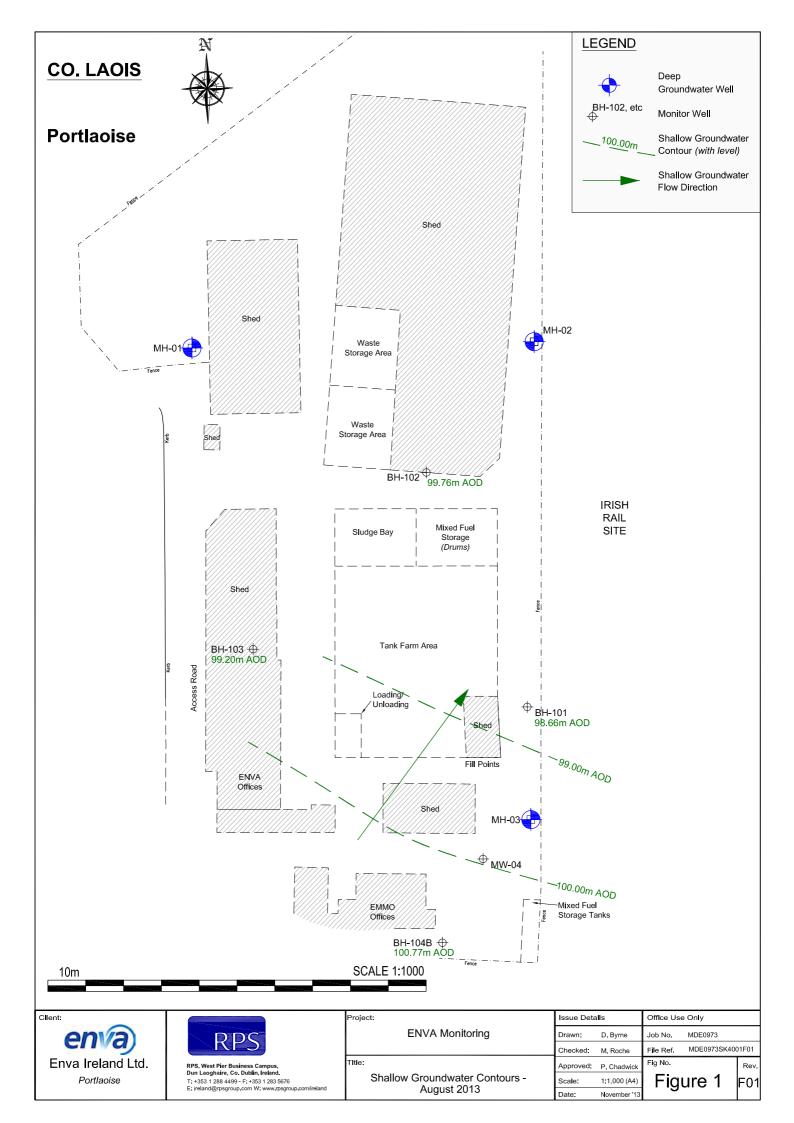
- In accordance with the criteria set out in Schedule 4(ii) of the site's Waste Licence Register No. W0184-01, groundwater monitoring was carried out at the ENVA Ireland site on the 5<sup>th</sup> November 2013 corresponding to Quarter 4 of 2013. A suitably qualified consultant from RPS collected groundwater samples from 8 on-site monitoring wells and submitted these samples to an accredited laboratory for analysis.
- The results presented have been referenced against the Environmental Protection Agency's (EPA) Interim Guideline Values (IGV) as set out in the Interim Report 'Towards Setting Guideline Values for the Protection of Groundwater in Ireland' 2004.
- Results of the BTEX and MTBE demonstrate that the levels of Benzene, Toluene, Ethylbenzene and Xylene were below the recommended EPA IGV's
- The Quarter 4, 2013 results of the speciated polycyclic aromatic hydrocarbons indicate that the laboratory limit of detection of 0.2 µg/l for Total PAH's was above the EPA IGV of 0.1 µg/l. There were no detections of speciated PAHs at any location during the current monitoring event. Total PAH were detected at MW03 in the Quarter 3 2013 monitoring event. Further monitoring at these locations is recommended to determine the persistency of these detections.
- There were no exceedances of the IGV for SVOC's in the current monitoring event.
- There have been no exceedances of the IGV for VOC's in this Quarter 4 2013 monitoring event however there were two detections of VOC's. Chloroethene and 1-1 dichloroethene were detected at concentrations of 7.9 µg/l and 10.1 µg/l respectively. The Quarter 1 2012 monitoring event recorded a concentration of MTBE above the IGV of 30 µg/l in BH104B (280 µg/l). MTBE was previously recorded on two occasions in BH104B in April 2007 (49 µg/l) and in October 2007 (3 µg/l). Since then the concentrations had decreased to below the laboratory limit of detection.
- The results of the phenol analysis by GC-MS detected concentrations below the laboratory limit of detection of 1.0 µg/l at all locations. However, the laboratory limit of detection is above the IGV of 0.5 µg/l for phenols. Samples were subsequently also analysed for phenols to include chlorophenols and the results indicate that there were no detections above the laboratory limit of detection of 0.05 µg/l. A low level of 2,4-Dimethylphenol (0.12 µg/l) was detected in MW03 during the Quarter 1, 2010 monitoring event. There have been no detections of this compound since February 2010.
- Hydrocarbons were not detected in any monitoring location during the Quarter 4 2013 monitoring event. Hydrocarbons were detected in boreholes BH104B and MW03 in the aliphatic carbon ranges during the Quarter 3, 2010 monitoring event. There were no detections of aromatic carbon above the laboratory limit of detection of 10 µg/l in BH104B and MW03. Hydrocarbons were detected during the Quarter 2 (BH103, BH104B, MW03), Quarter 3 (MW03) and Quarter 4 (MW03) 2011 monitoring events. Hydrocarbons in the aliphatic range were detected in BH103 during the Quarter 1 2013 monitoring event and hydrocarbons of the aromatic range were detected in BH103, BH104B and MW04. No detections of hydrocarbons were found at any location during the Quarter 2 2013 monitoring event.
- The general trend of contaminant concentrations over time continues to be somewhat variable with compounds not being continually detected in the same borehole on two or three consecutive monitoring rounds. In general, the contaminant levels detected at the Enva facility

appear to indicate reducing contaminant concentrations over time with infrequent elevations in some parameters. Further monitoring is recommended to confirm these reductions.











# Summary of Metal Screen Results 2013

#### ICP MS **Detection Method** ICP MS CV AA <0.02ug/l Method Detection Limit <0.1ug/l <0.036ug/l <0.1ug/l <0.22ug/l <0.85ug/l <0.019ug/l <0.04ug/l <0.15ug/l <0.41ug/l <0.01ug/l $\checkmark$ $\checkmark$ $\checkmark$ $\checkmark$ $\checkmark$ $\checkmark$ $\checkmark$ $\checkmark$ $\checkmark$ **UKAS Accredited** • • Dissolved Mercury Low Level Sample Identity Dissolved Copper Low Level Dissolved Magnesium Dissolved Manganese Low Level Dissolved Nickel Low Level Dissolved Chromium Low Level Dissolved Cadmium Low Level Dissolved Lead Low Level Dissolved Calcium Dissolved Iron Low Level Dissolved Zinc Low Level Alcontrol Reference Other ₽ ug/l Report No: 214384 Quarterly Effluent D/E 20.02.13 375000 54800 0.255 11.1 1.47 181 586 28.2 29.1 < 0.01 0.242

# Q1 Effluent Metal Screen

#### Q2 Effluent Metal Screen

|                        | Detection             | Method      | ICP MS               | ICP MS                 | ICP MS                            | ICP MS                             | ICP MS                           | ICP MS                         | ICP MS                              | ICP MS                           | ICP MS                         | CV AA                             | ICP MS                         |
|------------------------|-----------------------|-------------|----------------------|------------------------|-----------------------------------|------------------------------------|----------------------------------|--------------------------------|-------------------------------------|----------------------------------|--------------------------------|-----------------------------------|--------------------------------|
|                        | Method Dete           | ction Limit | <0.1ug/<br>I         | <0.036ug/<br>I         | <0.1ug/<br>I                      | <0.22ug/                           | <0.85ug/<br>I                    | <0.019ug/                      | <0.04ug/<br>I                       | <0.15ug/<br>I                    | <0.41ug/                       | <0.01ug/<br>I                     | <0.02ug/<br>I                  |
|                        | UKAS Acc              | redited     | ✓                    | ✓                      | ✓                                 | ✓                                  | ✓                                | ✓                              | ✓                                   | ✓                                | ✓                              | •                                 | •                              |
| Alcontrol<br>Reference | Sample Iden           | Other ID    | Dissolved<br>Calcium | Dissolved<br>Magnesium | Dissolved<br>Cadmium<br>Low Level | Dissolved<br>Chromium<br>Low Level | Dissolved<br>Copper Low<br>Level | Dissolved<br>Iron Low<br>Level | Dissolved<br>Manganese<br>Low Level | Dissolved<br>Nickel Low<br>Level | Dissolved<br>Zinc Low<br>Level | Dissolved<br>Mercury Low<br>Level | Dissolved<br>Lead<br>Low Level |
| U U                    | tity                  |             | ug/l                 | ug/l                   | ug/l                              | ug/l                               | ug/l                             | ug/l                           | ug/l                                | ug/l                             | ug/l                           | ug/l                              | ug/l                           |
| Report No:<br>13/3763  | Quarterly<br>Effluent | 04.04.13    | 575000               | 102000                 | 1.79                              | 14.3                               | 3.9                              | 407                            | 320                                 | 44.9                             | 68.4                           | <0.01                             | 0.203                          |

| Q3 Effluer | t Metal | Screen |
|------------|---------|--------|
|------------|---------|--------|

|                                     | Detection Me                   | ethod    | ICP OES              | ICP OES                | ICP OES              | ICP OES               | ICP OES             | ICP OES                    | ICP OES                | ICP OES             | ICP OES           | ICP OES              | ICP OES           |
|-------------------------------------|--------------------------------|----------|----------------------|------------------------|----------------------|-----------------------|---------------------|----------------------------|------------------------|---------------------|-------------------|----------------------|-------------------|
|                                     | Method Detecti                 | on Limit | < 0.2                | <0.1                   | < 0.5                | <1.5                  | <7                  | <20                        | <2                     | <2                  | <3                | <1                   | <5                |
|                                     | ISO 17025 Acc                  | redited  | $\checkmark$         | $\checkmark$           | $\checkmark$         | $\checkmark$          | $\checkmark$        | $\checkmark$               | ✓                      | ✓                   | $\checkmark$      | ✓                    | $\checkmark$      |
| Jones<br> Environmer<br>Reference N | Othe<br>Jon<br>referer         |          | Dissolved<br>Calcium | Dissolved<br>Magnesium | Dissolved<br>Cadmium | Dissolved<br>Chromium | Dissolved<br>Copper | Total<br>Dissolved<br>Iron | Dissolved<br>Manganese | Dissolved<br>Nickel | Dissolved<br>Zinc | Dissolved<br>Mercury | Dissolved<br>Lead |
| lo ltal                             | lity                           |          | mg/l                 | mg/l                   | ug/l                 | ug/l                  | ug/l                | ug/l                       | ug/l                   | ug/l                | ug/l              | ug/l                 | ug/l              |
| Report No<br>13/6587                | Quarterly Effluent<br>17/07/13 | PO 13070 | 737.1                | 29.9                   | <0.5                 | 10.1                  | <7                  | 344                        | 63                     | 65                  | 16                | <1                   | 6                 |

# Q4 Effluent Metal Screen

|                       | Detection N                        | 1ethod     | ICP OES              | ICP OES                | ICP OES                           | ICP OES                            | ICP OES                          | ICP OES                        | ICP OES                             | ICP OES                          | ICP OES                        | ICP OES                           | ICP OES                        |
|-----------------------|------------------------------------|------------|----------------------|------------------------|-----------------------------------|------------------------------------|----------------------------------|--------------------------------|-------------------------------------|----------------------------------|--------------------------------|-----------------------------------|--------------------------------|
|                       | Method Detec                       | tion Limit | <0.2mg/l             | <0.1mg/l               | <0.5ug/l                          | <1.5ug/l                           | <7ug/l                           | <20ug/l                        | <2ug/l                              | <1ug/l                           | <1ug/l                         | <0.1ug/l                          | <5ug/l                         |
|                       | UKAS Accr                          | edited     | $\checkmark$         | $\checkmark$           | $\checkmark$                      | $\checkmark$                       | $\checkmark$                     | $\checkmark$                   | $\checkmark$                        | $\checkmark$                     | $\checkmark$                   | •                                 | •                              |
| Jones<br>Reference    | Sample Iden                        | Other ID   | Dissolved<br>Calcium | Dissolved<br>Magnesium | Dissolved<br>Cadmium<br>Low Level | Dissolved<br>Chromium<br>Low Level | Dissolved<br>Copper Low<br>Level | Dissolved<br>Iron Low<br>Level | Dissolved<br>Manganese<br>Low Level | Dissolved<br>Nickel Low<br>Level | Dissolved<br>Zinc Low<br>Level | Dissolved<br>Mercury Low<br>Level | Dissolved<br>Lead<br>Low Level |
|                       | tity                               |            | mg/l                 | mg/l                   | ug/l                              | ug/l                               | ug/l                             | ug/l                           | ug/l                                | ug/l                             | ug/l                           | ug/l                              | ug/l                           |
| Report No:<br>13/9127 | Quarterly Effluent<br>Metal screen | 2/10/13    | 479.9                | 101.2                  | <0.5                              | 4.8                                | <7                               | 701                            | 403                                 | 17                               | <2                             | <1                                | 6                              |





### **CONFIDENTIAL REPORT**

# Client Enva Ireland Ltd Clonminam Industrial Estate Portlaoise Co. Laois Attn. Ms. Anna O'Brien

**Title** Measure Emissions to Atmosphere from Boiler – October 2013 at Enva Ireland Ltd. – Portlaoise

EPA Waste Licence Reg. No. 184-1

| Report Ref: | 1346 | Report by: Frances Wright Frances Oach<br>BSc, PgDip Env, Dip SHWW, CertOH |
|-------------|------|--|
| Date recd:  |      | Approved by: Paddy Wright Roddy Ung St.<br>BSc, PgDip ChemEng, CertOH      |
| Copies to:  |      | Date: 21 <sup>st</sup> October 2013  |

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### 1. INTRODUCTION

Enva Ireland Ltd. operate a waste recovery facility at Clonminam Industrial Estate, Portlaoise which is licensed under the EPA Waste Licence system (Reg. No. 184-1).

Enva Ireland Ltd are required to measure annually the following emissions to atmosphere from their boiler under Schedule D of their Waste Licence.

- Oxides of Sulphur
- Nitrogen Oxides
- Carbon Monoxide
- Combustion Efficiency

At the request of Ms. Anna O'Brien of Enva Ireland Ltd., Wright Environmental Services carried out this monitoring on the 3<sup>rd</sup> October 2013.

This report contains the results of these tests. There are no limits set for these parameters in the company's licence.

### 2. RESULTS

Emissions to atmosphere, as required by the company's Waste Licence, were measured from the boiler at Clonminam Industrial Estate, Portlaoise on the 3<sup>rd</sup> October 2013. The boiler was running on gas and operating on medium fire during the monitoring periods.

A summary of the concentrations measured are given in Table 1. Detailed test results are presented in Appendix 1. Sampling and analytical methods are presented in Appendix 2.

### Table 1

### Summary of Emissions from Boiler

| Parameter                             | Measured mg/Nm <sup>3</sup> |             |  |  |
|---------------------------------------|-----------------------------|-------------|--|--|
|                                       | Test 1                      | Test 2      |  |  |
| Carbon Monoxide                       | 3                           | 3           |  |  |
| Nitrogen Oxides (as NO <sub>2</sub> ) | 92                          | 96          |  |  |
| Oxides of Sulphur                     | Less than 5                 | Less than 5 |  |  |
| Combustion Efficiency (%)             | 83.5                        | 83.6        |  |  |

## 3<sup>rd</sup> October 2013

Appendix 1

**Detailed Test Results** 

| 5 October 2015 – Test T |             |        |                    |                    |            |  |  |  |  |  |
|-------------------------|-------------|--------|--------------------|--------------------|------------|--|--|--|--|--|
| Time                    | Temperature | Oxygen | Carbon<br>Monoxide | Nitrogen<br>Oxides | Efficiency |  |  |  |  |  |
|                         | °C          | %      | mg/Nm <sup>3</sup> | mg/Nm <sup>3</sup> | %          |  |  |  |  |  |
| 10.20                   | 170         | 2.7    | 2                  | 01                 | 02 (       |  |  |  |  |  |
| 10:26                   | 170         | 2.7    | 2 2                | <u>91</u><br>91    | 83.6       |  |  |  |  |  |
| 10:27                   | 175         | 2.2    | 2                  |                    | 84.0       |  |  |  |  |  |
| 10:28                   | 176         | 2.2    | 2                  | 91                 | 84.0       |  |  |  |  |  |
| 10:29                   | 176         | 2.2    |                    | 89                 | 84.0       |  |  |  |  |  |
| 10:30                   | 179         | 2.2    | 2                  | 91                 | 83.9       |  |  |  |  |  |
| 10:31                   | 179         | 2.2    | 2                  | 91                 | 83.9       |  |  |  |  |  |
| 10:32                   | 179         | 2.1    | 2                  | 90                 | 83.9       |  |  |  |  |  |
| 10:33                   | 180         | 2.1    | 2                  | 90                 | 83.9       |  |  |  |  |  |
| 10:34                   | 181         | 2.1    | 5                  | 90                 | 83.7       |  |  |  |  |  |
| 10:35                   | 182         | 2.1    | 2                  | 92                 | 83.7       |  |  |  |  |  |
| 10:36                   | 183         | 2.1    | 2                  | 90                 | 83.7       |  |  |  |  |  |
| 10:37                   | 183         | 2.1    | 2                  | 92                 | 83.7       |  |  |  |  |  |
| 10:38                   | 184         | 2.1    | 2                  | 92                 | 83.6       |  |  |  |  |  |
| 10:39                   | 185         | 2.1    | 2                  | 92                 | 83.6       |  |  |  |  |  |
| 10:40                   | 185         | 2.1    | 2                  | 92                 | 83.6       |  |  |  |  |  |
| 10:41                   | 186         | 2.3    | 2                  | 91                 | 83.5       |  |  |  |  |  |
| 10:42                   | 187         | 2.1    | 5                  | 92                 | 83.5       |  |  |  |  |  |
| 10:43                   | 188         | 2.1    | 5                  | 92                 | 83.5       |  |  |  |  |  |
| 10:44                   | 189         | 2.1    | 2                  | 92                 | 83.5       |  |  |  |  |  |
| 10:45                   | 189         | 2.1    | 2                  | 92                 | 83.3       |  |  |  |  |  |
| 10:46                   | 190         | 2.1    | 5                  | 92                 | 83.3       |  |  |  |  |  |
| 10:47                   | 190         | 2.1    | 5                  | 92                 | 83.3       |  |  |  |  |  |
| 10:48                   | 191         | 2.1    | 5                  | 92                 | 83.2       |  |  |  |  |  |
| 10:49                   | 192         | 2.1    | 5                  | 94                 | 83.2       |  |  |  |  |  |
| 10:50                   | 192         | 2.1    | 5                  | 94                 | 83.2       |  |  |  |  |  |
| 10:51                   | 193         | 2.1    | 5                  | 92                 | 83.2       |  |  |  |  |  |
| 10:52                   | 193         | 2.1    | 2                  | 92                 | 83.2       |  |  |  |  |  |
| 10:53                   | 194         | 2.1    | 2                  | 94                 | 83.1       |  |  |  |  |  |
| 10:54                   | 193         | 2.1    | 2                  | 92                 | 83.2       |  |  |  |  |  |
| 10:55                   | 194         | 2.1    | 2                  | 94                 | 83.1       |  |  |  |  |  |
| Average                 | 185         | 2.1    | 3                  | 92                 | 83.5       |  |  |  |  |  |

### **Emissions from Oil Fired Boiler**

# 3<sup>rd</sup> October 2013 – Test 1

| Time    | Temperature | Oxygen | Carbon<br>Monoxide | Nitrogen<br>Oxides | Efficiency |  |  |  |  |  |
|---------|-------------|--------|--------------------|--------------------|------------|--|--|--|--|--|
|         | °C          | %      | mg/Nm <sup>3</sup> | mg/Nm <sup>3</sup> | %          |  |  |  |  |  |
|         |             |        |                    |                    |            |  |  |  |  |  |
| 11:38   | 171         | 2.3    | 2                  | 91                 | 84.1       |  |  |  |  |  |
| 11:39   | 171         | 2.3    | 2                  | 91                 | 84.1       |  |  |  |  |  |
| 11:40   | 173         | 2.3    | 2                  | 93                 | 84.0       |  |  |  |  |  |
| 11:41   | 174         | 2.3    | 2                  | 93                 | 84.0       |  |  |  |  |  |
| 11:42   | 175         | 2.2    | 2                  | 95                 | 84.0       |  |  |  |  |  |
| 11:43   | 175         | 2.2    | 5                  | 95                 | 84.0       |  |  |  |  |  |
| 11:44   | 175         | 2.2    | 5                  | 95                 | 84.0       |  |  |  |  |  |
| 11:45   | 176         | 2.2    | 2                  | 95                 | 84.0       |  |  |  |  |  |
| 11:46   | 176         | 2.2    | 2                  | 95                 | 84.0       |  |  |  |  |  |
| 11:47   | 177         | 2.4    | 5                  | 92                 | 83.8       |  |  |  |  |  |
| 11:48   | 178         | 2.2    | 2                  | 95                 | 83.8       |  |  |  |  |  |
| 11:49   | 180         | 2.2    | 2                  | 97                 | 83.7       |  |  |  |  |  |
| 11:50   | 180         | 2.2    | 2                  | 97                 | 83.7       |  |  |  |  |  |
| 11:51   | 182         | 2.2    | 5                  | 97                 | 83.7       |  |  |  |  |  |
| 11:52   | 182         | 2.2    | 5                  | 97                 | 83.7       |  |  |  |  |  |
| 11:53   | 184         | 2.2    | 5                  | 97                 | 83.6       |  |  |  |  |  |
| 11:54   | 185         | 2.2    | 2                  | 97                 | 83.6       |  |  |  |  |  |
| 11:55   | 186         | 2.2    | 5                  | 97                 | 83.5       |  |  |  |  |  |
| 11:56   | 187         | 2.2    | 2                  | 97                 | 83.5       |  |  |  |  |  |
| 11:57   | 188         | 2.2    | 5                  | 97                 | 83.4       |  |  |  |  |  |
| 11:58   | 189         | 2.2    | 2                  | 99                 | 83.3       |  |  |  |  |  |
| 11:59   | 190         | 2.2    | 2                  | 97                 | 83.3       |  |  |  |  |  |
| 12:00   | 191         | 2.2    | 5                  | 97                 | 83.3       |  |  |  |  |  |
| 12:01   | 191         | 2.2    | 5                  | 97                 | 81.0       |  |  |  |  |  |
| 12:02   | 191         | 2.2    | 2                  | 97                 | 83.3       |  |  |  |  |  |
| 12:03   | 191         | 2.2    | 5                  | 99                 | 83.3       |  |  |  |  |  |
| 12:04   | 192         | 2.2    | 2                  | 99                 | 83.3       |  |  |  |  |  |
| 12:05   | 192         | 2.1    | 2                  | 98                 | 83.3       |  |  |  |  |  |
| 12:06   | 192         | 2.2    | 2                  | 99                 | 83.2       |  |  |  |  |  |
| 12:07   | 192         | 2.2    | 5                  | 99                 | 83.2       |  |  |  |  |  |
| Average | 183         | 2.2    | 3                  | 96                 | 83.6       |  |  |  |  |  |

### **Emissions from Oil Fired Boiler**

# 3<sup>rd</sup> October 2013– Test 2

# Appendix 2

# Sampling and Analytical Methods

### **Sampling and Analytical Methods**

Wright Environmental Services carryout emission monitoring based on the requirements of the EPA published document "Air Emissions Guidance Note #2 (AG2)".

### **Emissions to Atmosphere**

### Oxygen, Nitrogen Oxides and Temperature

Oxygen, nitrogen oxides and temperature were measured using a Kane May Quintox KM9160 flue gas analyser. The gases are measured by electro chemical cells. The temperature is measured by thermocouple. Uncertainty assigned +/-2%.

### **Sulphur Dioxide**

Sulphur dioxide was determined using BS EN 14791:2005 Stationary source emissions — Determination of mass concentration of sulphur dioxide — Reference method. This specifies drawing a measured volume of flue gas through dilute hydrogen peroxide and determining the collected sulphate by ion chromatography or by titration by the Thorin method. Uncertainty assigned +/-5%.

### **Standard Reference Conditions**

The concentration of the emissions were calculated and reported in mg/Nm<sup>3</sup> as follows :

- temperature 273°K
- pressure 101.3 kPa
- dry gas
- corrected to 3% oxygen





#### **CONFIDENTIAL REPORT**

Client Enva Ireland Ltd Clonminam Industrial Estate Portlaoise Co. Laois Attn. Ms. Mark Dowling

### Title

Annual Environmental Noise Survey 2013 Enva Ireland Ltd. – Portlaoise EPA Waste Licence Reg. No. 184-1

| Report Ref: | 1347 | Survey and<br>Report by: | Frances Wright Trances Oracle<br>BSc, PgDip Env, DipSHWW, CertOH |
|-------------|------|--------------------------|--|
| Date recd:  |      | Approved by:             | Paddy Wright Paddy Mig St.<br>BSc, PgDip ChemEng, CertOH         |
| Copies to:  |      | Date:                    | 30 <sup>th</sup> December 2013                                   |

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## **1. INTRODUCTION:**

Enva Ireland Ltd. (Enva) operate a waste recovery facility at Clonminam Industrial Estate, Portlaoise which is licensed under the EPA Waste Licence (Reg. No. 184-1). Schedule D of the company's licence requires an annual Environmental Noise Survey to be undertaken.

At the request of Ms. Anna O'Brien of Enva Ireland Ltd., Wright Environmental Services carried out this Noise Survey on the 4<sup>th</sup> and 5<sup>th</sup> September 2013.

This report presents and interprets the results of the survey with reference to the company's Waste Licence noise criteria. The methodology used for the survey is described in Appendix I. Instrumentation and calibration is described in Appendix II. Monitoring locations are shown in the site map in Appendix III. Appendix IV presents the 1/3 octave band analysis of the noise at monitoring locations.

## 2. SUMMARY

Enva are required by their EPA Waste Licence (Reg. No. 184-1) to have an annual Environmental Noise Survey undertaken. Wright Environmental Services carried out this survey on the 4<sup>th</sup> and 5<sup>th</sup> September 2013. The following noise monitoring was carried out.

|                      | N1<br>boundary location | <b>N2</b> boundary location | N3<br>boundary location | <b>N4</b><br>noise sensitive<br>location | <b>N5</b><br>abandoned<br>noise sensitive location |
|----------------------|-------------------------|-----------------------------|-------------------------|--|--|
| Day Time<br>Survey   | 3 sampling periods      | 3 sampling<br>periods       | 3 sampling periods      | 3 sampling<br>periods                    | 3 sampling<br>periods                              |
| Night Time<br>Survey | 2 sampling<br>periods   | 2 sampling<br>periods       | 2 sampling<br>periods   | 2 sampling<br>periods                    | 2 sampling<br>periods                              |

Noise levels were below the criterion levels at the boundary locations. Therefore the noise attributable to Enva at a noise sensitive locations beyond the boundary locations in each of these directions would be less than the criterion values set out in their licence.

There was no noise audible from Enva at the noise sensitive location, N4. The noise levels measured at this location were within the criterion levels for day and night. The noise level at N5 during one of the daytime sampling periods was above the criterion level. Two HGVs entered the Enva site and passed close to N5 (approx. 20 m) during this sampling period. The HGVs had a very significant impact on the 30 minute Leq noise level. As is this no longer an occupied noise sensitive location, the Inverse Square Law was used to calculate the expected reduction in noise level at the nearest noise sensitive location. The resultant noise attributable to the Enva would be approximately 42 dB(A) at the nearest NSL, due to distance attenuation alone. This is well below the criterion levels.

The noise was perceived at each of the monitoring locations to investigate the presence of tones. No tones were subjectively identified. Using the sound level meter, one third octave band analysis of the noise was also carried out at the boundary locations. No tones were identified using the one third octave band analysis method.

It is therefore concluded that Enva Ireland Ltd. are in compliance with the noise criteria set out in their EPA Waste Licence (Reg. No. 184-1).

## 3. MONITORING RESULTS AND DISCUSSION:

Wright Environmental Services carried out the day and night Environmental Noise Survey on the 4<sup>th</sup> and 5<sup>th</sup> September 2013. The monitoring locations are described below and are shown in the site map in Appendix III.

Location N1: Along the mid western site boundary.

Location N2: In the corner of the site, along the south eastern boundary Location N3:In the corner of the site, along the north eastern boundary. Location N4:Nearby residential area, east/south east of Enva, on the corner of Knockmay Road and Marian Avenue. The railway yard is the main land use between Enva in this monitoring location.

Location N5:North west of Enva site, on the corner with access road for Rowan parhalting site (currently deserted). Note access to this point is now restricted, therefore monitoring was carried out at the barrier, blocking access to this point (see map in Appendix III).

The following "A-Weighted" data was determined for each discrete sampling period.

| L eq  | : | The equivalent continuous noise level for the measurement period.            |
|-------|---|--|
|       |   | (This is defined as the sound level of a steady sound having the same energy |
|       |   | as a fluctuating sound over the specified measuring period).                 |
| $L_1$ | : | The noise level exceeded for 1% of the measurement period.                   |
|       |   | (This parameter gives a good indication of typical maximum levels.)          |
| L 10  | : | The noise level exceeded for 10% of the measurement period.                  |
| L 90  | : | The noise level exceeded for 90% of the measurement period.                  |
|       |   | (This is taken to represent the background noise level).                     |

Detailed results are presented in Table 1to 5 below along with appropriate comments regarding noise in the monitoring environment.

| Start<br>Time<br>t = 30mins | L <sub>eq</sub><br>(dBA) | L <sub>1</sub><br>(dBA) | L <sub>10</sub><br>(dBA) | L <sub>90</sub><br>(dBA) | Comments   |       |
|-----------------------------|--------------------------|-------------------------|--------------------------|--------------------------|--|-------|
| 10:20                       | 51                       | 60                      | 53                       | 47                       | Traffic and industrial noise to the south is dominant. Enva activity audible and included : vehicle movement, forklift, occasional bang.   |       |
| 10:50                       | 55                       | 61                      | 54                       | 48                       | Traffic and industrial noise to the south is dominant. Enva activity audible and included : vehicle movement, forklift, occasional bang, hand held tools.<br>2HGVs entered Enva. | DAY   |
| 11:30                       | 52                       | 59                      | 53                       | 48                       | Traffic and industrial noise to the south is dominant. Enva activity audible and included : vehicle movement, forklift, occasional bang, hand held tools.                        |       |
| 00:50                       | 41                       | 49                      | 42                       | 34                       | Traffic and industrial noise to the south is dominant. Faint hum from the Enva boiler audible.   | NIGHT |
| 01:20                       | 41                       | 51                      | 42                       | 33                       | Traffic and industrial noise to the south is dominant. Faint hum from the Enva boiler audible.   |       |

N1 - Monitoring Location

| Start<br>Time<br>t = 30mins | L <sub>eq</sub><br>(dBA) | L <sub>1</sub><br>(dBA) | L <sub>10</sub><br>(dBA) | L <sub>90</sub><br>(dBA) | Comments   |       |
|-----------------------------|--------------------------|-------------------------|--------------------------|--------------------------|--|-------|
| 12:07                       | 56                       | 63                      | 58                       | 51                       | HGV movement in neighbouring facility is dominant. In the absence of HGV movement, noise levels were 52 – 53 dB(A). Industrial noise to the south also dominant in the absence of HGV movement. Boiler audible onsite.                                       |       |
| 13:00                       | 56                       | 68                      | 59                       | 50                       | HGV movement in neighbouring facility is dominant. In the absence of HGV movement, noise levels were 52 – 53 dB(A). Industrial noise to the south also dominant in the absence of HGV movement. Boiler audible onsite.                                       | DAY   |
| 13:30                       | 54                       | 60                      | 56                       | 51                       | <ul> <li>HGV movement in neighbouring facility is dominant. In the absence of HGV</li> <li>movement, noise levels were 52 – 53 dB(A). Industrial noise to the south also</li> <li>dominant in the absence of HGV movement. Boiler audible onsite.</li> </ul> |       |
| 23:00                       | 44                       | 52                      | 45                       | 41                       | Dominant noise industrial facility to the south. Boiler noise audible onsite.  | NIGHT |
| 23:35                       | 45                       | 49                      | 46                       | 43                       | Dominant noise industrial facility to the south. Boiler noise audible onsite.  |       |

N2 - Monitoring Location

| Start<br>Time<br>t = 30mins | L <sub>eq</sub><br>(dBA) | L <sub>1</sub><br>(dBA) | L <sub>10</sub><br>(dBA) | L <sub>90</sub><br>(dBA) | Comments  |       |
|-----------------------------|--------------------------|-------------------------|--------------------------|--------------------------|---|-------|
| 12:57                       | 50                       | 54                      | 49                       | 41                       | Onsite noise/activity: vehicle movement, unloading tanker, forklift. Leaves rustling on trees. Industrial noise audible from south.                           |       |
| 13:59                       | 53                       | 60                      | 57                       | 42                       | Onsite noise/activity: screening adjacent to N3, vehicle movement, unloading tanker, forklift. Leaves rustling on trees. Industrial noise audible from south. | DAY   |
| 14:39                       | 50                       | 61                      | 50                       | 44                       | Onsite noise/activity: vehicle movement, unloading tanker, forklift. Leaves rustling on trees. Industrial noise audible from south.                           |       |
| 23:40                       | 39                       | 44                      | 41                       | 36                       | Dominant noise: Industrial noise audible from south. No noise audible from<br>Enva.   | NIGHT |
| 00:10                       | 37                       | 43                      | 40                       | 34                       | Dominant noise: Industrial noise audible from south. No noise audible from<br>Enva.   |       |

N3 - Monitoring Location

| Start<br>Time<br>t = 30mins | L <sub>eq</sub><br>(dBA) | L <sub>1</sub><br>(dBA) | L <sub>10</sub><br>(dBA) | L <sub>90</sub><br>(dBA)  | Comments   |       |  |
|-----------------------------|--------------------------|-------------------------|--------------------------|---|--|-------|--|
| 08:30                       | 50                       | 62                      | 53                       | 42 Dominant noise: industrial noise to the south and passing traffic. The approximately 30 cars and 12 vans. Enva is not audible at this location of the south and passing traffic. |  |       |  |
| 9:00                        | 50                       | 62                      | 52                       | 52 42 Dominant noise: industrial noise to the south and passing traffic. Traffi<br>approximately 20 cars and 8 vans. Enva is not audible at this location                           |  | DAY   |  |
| 9:30                        | 51                       | 63                      | 54                       | 42  | Dominant noise: industrial noise to the south and passing traffic. Traffic: approximately 36 cars and 6 vans. Enva is not audible at this location.                        |       |  |
| 02:02                       | 42                       | 51                      | 44                       | 39  | Dominant noise: industrial noise to the south and passing traffic. Traffic<br>approximately 18 cars. Enva is not audible at this location. Occasional ho<br>from train.    |       |  |
| 02:32                       | 42                       | 50                      | 43                       | 38  | Dominant noise: industrial noise to the south and passing traffic. Traffic:<br>approximately 18 cars. Enva is not audible at this location. Occasional horn<br>from train. | NIGHT |  |

### N4 - Monitoring Location

| Start<br>Time<br>t = 30mins | L <sub>eq</sub><br>(dBA) | L <sub>1</sub><br>(dBA) | L <sub>10</sub><br>(dBA) | L <sub>90</sub><br>(dBA)  | Comments   |            |  |
|-----------------------------|--------------------------|-------------------------|--------------------------|---|--|------------|--|
| 10:30                       | 51                       | 60                      | 52                       | 47  | Industrial noise to the south is dominant noise. Audible Enva activity onsite:<br>vehicle movement, forklift, occasional banging.                  |            |  |
| 11:00                       | 60                       | 67                      | 60                       | 49 Industrial noise to the south is dominant noise. Audible Enva activity of vehicle movement, forklift, occasional banging. 2 HGVs entered the Env |  | DAY        |  |
| 11:30                       | 53                       | 60                      | 54                       | 48  | Industrial noise to the south is dominant noise. Audible Enva activity onsite:<br>vehicle movement, forklift, occasional banging, hand held tools. |            |  |
| 00:50                       | 38                       | 47                      | 41                       | 31  | Industrial noise to the south and traffic to the west dominant. No noise audibl from Enva.   |            |  |
| 01:20                       | 35                       | 42                      | 35                       | 29  | Industrial noise to the south and traffic to the west dominant. No noise audible from Enva.  | NIGHT<br>e |  |

**N5 - Monitoring Location** 

In accordance with their waste licence, Enva are required to comply with maximum noise limit values. Criterion noise levels are set for day and night time, for noise measured at Noise Sensitive Locations (NSLs). The criterion noise levels are presented in Schedule C of the licence as follows:

Day55dB(A) LAeq(30 minutes)Night45dB(A) LAeq(30 minutes)

Section 7.7.1 states that noise from the facility should not exceed this level by more than 2dB(A).

7.1.1 Noise from the activity shall not give rise to sound pressure levels (LAeq 30min) measured at noise sensitive locations which exceed the limit value(s) by more than 2dB(A).

Noise levels were below the criterion levels at the boundary locations. Therefore the noise attributable to Enva at a noise sensitive locations beyond the boundary locations in each of these directions would be less than the criterion values set out in their licence.

There was no noise audible from Enva at the noise sensitive location, N4. This location is on the corner of Knockmay Road and Marian Avenue. The noise levels measured at this location were within the criterion levels for day and night. An  $L_{eq}$  noise level of 60dB(A) was measured at N5 during the daytime survey during one of the sampling periods. It was noted that 2 HGVs entered the Enva site and passed close to N5 (approx. 20 m) during this sampling period. The HGVs had a very significant impact on the 30 minute Leq noise level. This location is a deserted hauling site and no longer a noise sensitive location. The nearest noise sensitive location in that direction is approximately 200 meters on the opposite side of the railway tracks. The Inverse Square Law can be used to calculate the expected reduction in noise levels as one moves away from a given noise source, which is assumed to radiate uniformly in all directions. Using the daytime  $L_{eq}$  of 60dB(A) measured at N5, the noise attributable to Enva would be expected to be reduced to approximately 42 dB(A) at the nearest NSL, due to distance attenuation alone. This is well below the criterion levels. Section 6.7 of the company's licence states that

"There shall be no clearly audible tonal component or impulsive component in the noise emissions from the activity at the noise sensitive locations."

The noise was perceived at each of the monitoring locations to investigate the presence of tones. No tones were subjectively identified. Using the sound level meter, one third octave band analysis of the noise was also carried out at the boundary locations, where noise from Enva is audible. No tones were identified using the one third octave band analysis method. The one third octave band analysis is presented in Appendix IV.

APPENDIX I Methodology

## METHODOLOGY

The methodology of the survey was based upon procedures set out in the International Standard, ISO 1996-2:2007 (Acoustics – description, measurement and assessment of environmental noise Part 2: Determination of Environmental Noise Levels.). The survey was carried out in accordance with EPA published document *(NG4) Guidance Note for Noise: Licence Applications, Surveys and Assessments in Relation to Scheduled Activities.* 

Environmental noise levels were determined by using a Pulsar Model 33, Type 1 Real Time Sound Level Meter, with half inch condenser microphone. The instrumentation was calibrated directly before and after the noise measurements. Details of the instrumentation and external calibration are presented in Appendix II of this report. A series of 1/3 Octave Band level measurements were simultaneously taken using the Sound Level Analyser and this data was used to evaluate the presence of tones. This analysis is presented in Appendix IV.

Results reported were determined using the fast response, A-Weighting (ref. 20  $\mu$ Pa) and are rounded off to the nearest whole decibel. Monitoring was conducted in relatively calm, dry weather conditions during the day (08:00 – 22:00) and night (22:00 – 08:00). Throughout the monitoring, the microphone was situated 1.5 m above ground level, away from any reflective surfaces. The monitoring equipment was manned throughout the sampling intervals and comments were recorded in order to aid the interpretation of the results.

During the survey air temperature and humidity measurements were undertaken using a Delta Ohm Hygrometer HD 8501 H. Wind speed measurements were taken using a TSI VelociCalc and the wind direction was noted using a compass. Details of the weather conditions are presented in the Table below.

| Date/Time           | Air<br>Temperature<br>°C | Relative<br>Humidity<br>% | Wind<br>Direction | Wind Speed<br>m/s | General Conditions      |
|---------------------|--------------------------|---------------------------|-------------------|-------------------|-------------------------|
| 04.09.2013<br>09:00 | 12                       | 82                        | ESE               | 2.8               | Dry – no precipitation. |
| 04.09.2013<br>11:00 | 14                       | 72                        | SSE               | 2.1               | Dry – no precipitation. |
| 04.09.2013<br>13:00 | 20                       | 41                        | SE                | 3.0               | Dry – no precipitation. |
| 04.09.2013<br>23:00 | 14                       | 68                        | SW                | 3.6               | Dry – no precipitation. |
| 05.09.2013<br>01:00 | 13                       | 70                        | WSE               | 3.2               | Dry – no precipitation. |

#### **Summary of Weather Conditions**

The Inverse Square Law can be used to calculate the expected reduction in noise levels as one moves away from a given noise source, which is assumed to radiate uniformly in all directions. The Inverse Square Law states that as one doubles the distance from a source, a reduction of 6 dB is achieved as follows:

$$L_{p2} = L_{p1} - 20 \text{ Log } (^{R2}/_{R1})$$

where:

- L<sub>p1</sub> is the measured reference Sound Pressure Level (SPL) at a distance of R1 metres from the source.
- $-\ L_{p2}$  is the calculated SPL at a distance of R2 metres from the source.

## **APPENDIX II**

## **Instrumentation and External Calibration Details**

### INSTRUMENTATION AND EXTERNAL CALIBRATION DETAILS

#### Instrumentation:

Pulsar Model 33, Type 1 Real Time Sound Level Meter, with half inch condenser microphone, Serial Number T223417. On-site calibrations were carried out before and after sampling with a Pulsar Calibrator – model 100B, Serial Number: 42171.

B&K Type 2250 Light, Type 1 Real Time Sound Level Meter, with half inch condenser microphone, Serial Number 2754170. On-site calibrations were carried out before and after sampling with a Pulsar Calibrator – model 100B, Serial Number: 42171.

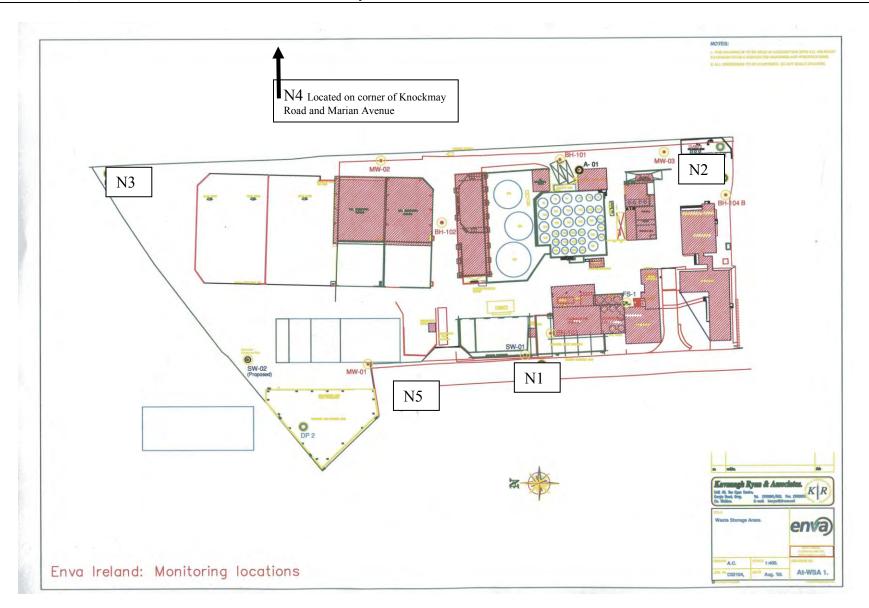
### **External Calibration:**

External Calibration of instrumentation was undertaken by Pulsar Instruments Plc:

| Unit   | Calibration Date           | Calibration Certificate<br>Number |
|--|----------------------------|-----------------------------------|
| Pulsar Model 33<br>Sound Level Meter<br>Serial No. T223417     | 7 <sup>th</sup> June 2012  | 197623                            |
| B&K Type 2250 Light<br>Sound Level Meter<br>Serial No. T223417 | 20 <sup>th</sup> July 2012 | 2754170                           |
| Calibrator –<br>Serial No. 42171                               | 7 <sup>th</sup> June 2012  | 197624                            |

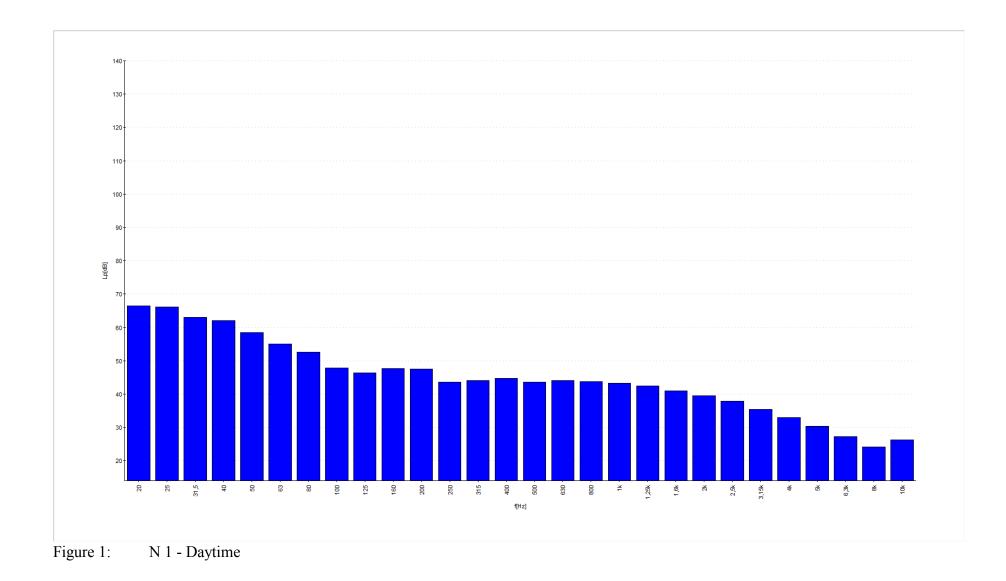
## **APPENDIX III**

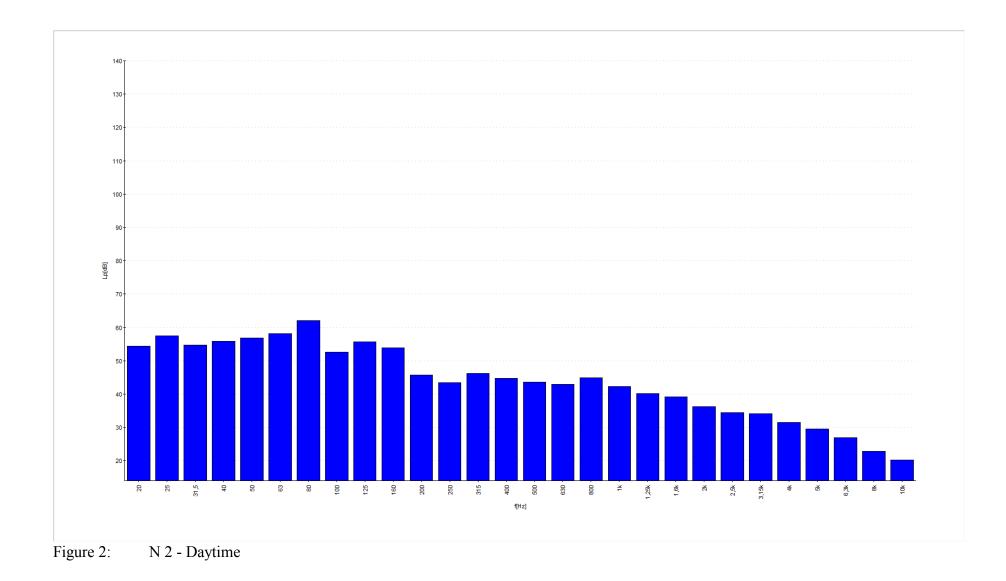
# Site Plan showing Noise Monitoring Positions



APPENDIX IV

1/3 Octave Band Analysis (OBA)





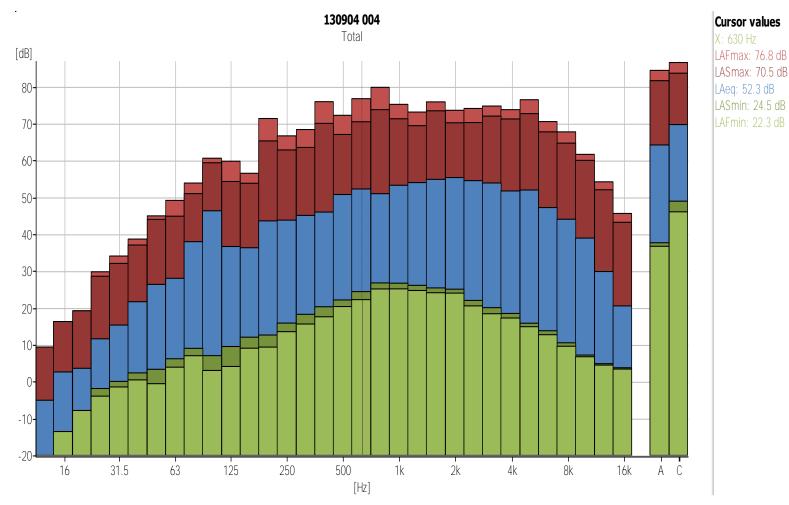
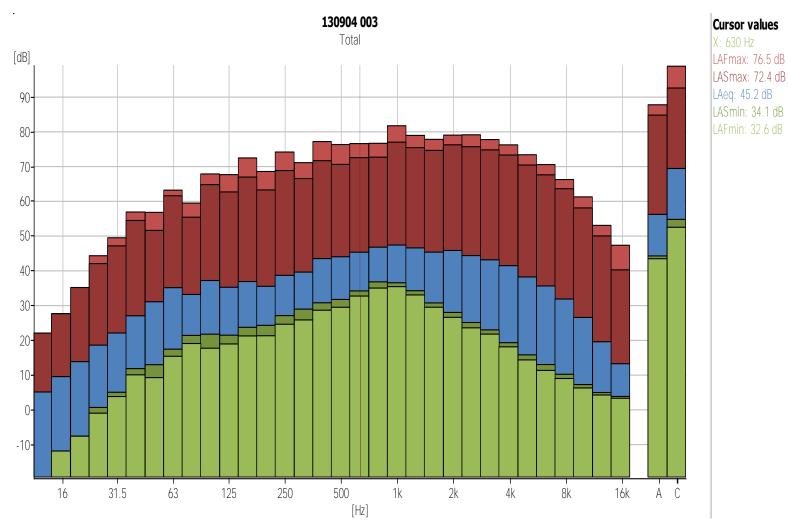
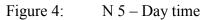


Figure 3: N 3 - Daytime





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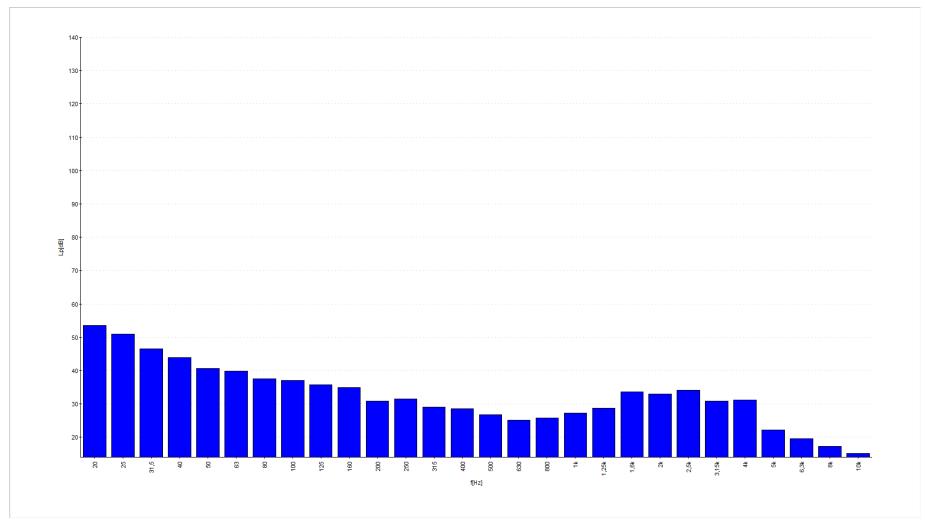
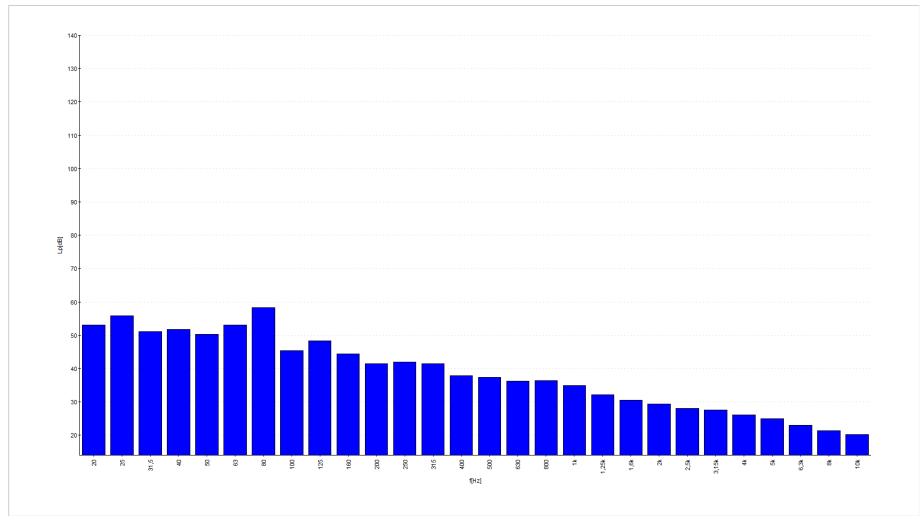
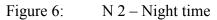
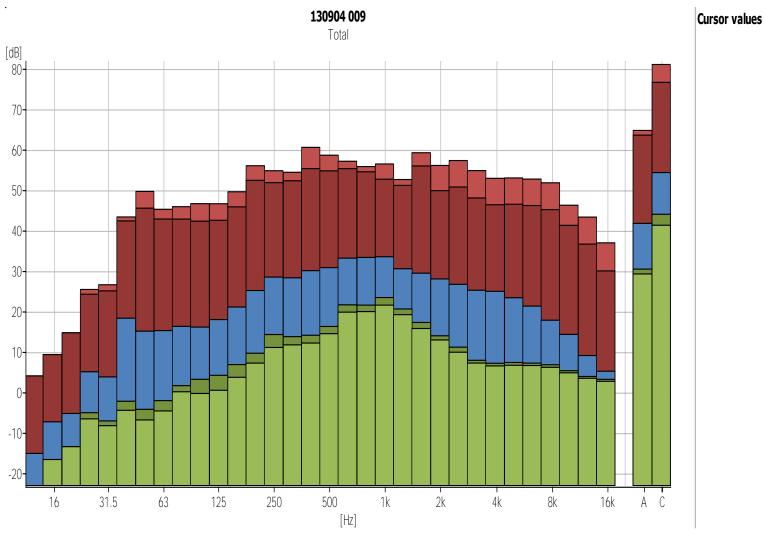


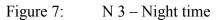
Figure 5: N 1 – Night time

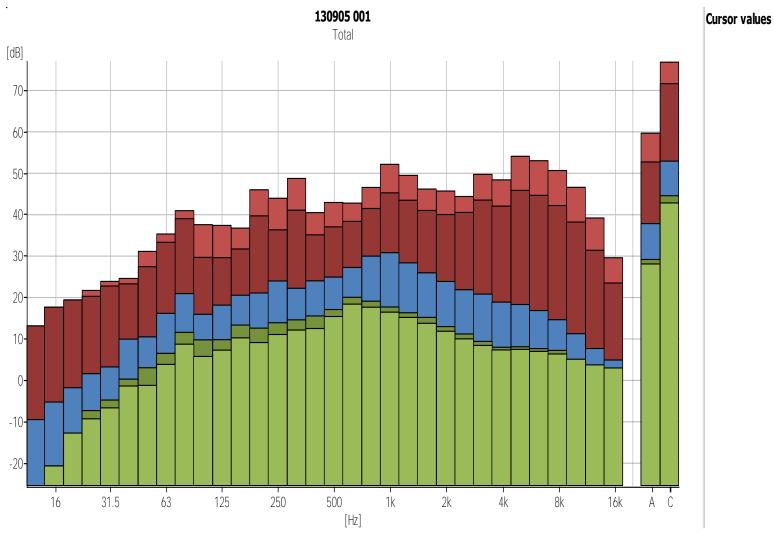
Enva Ireland Ltd, Portlaoise - Annual Environmental Noise Survey - 2013





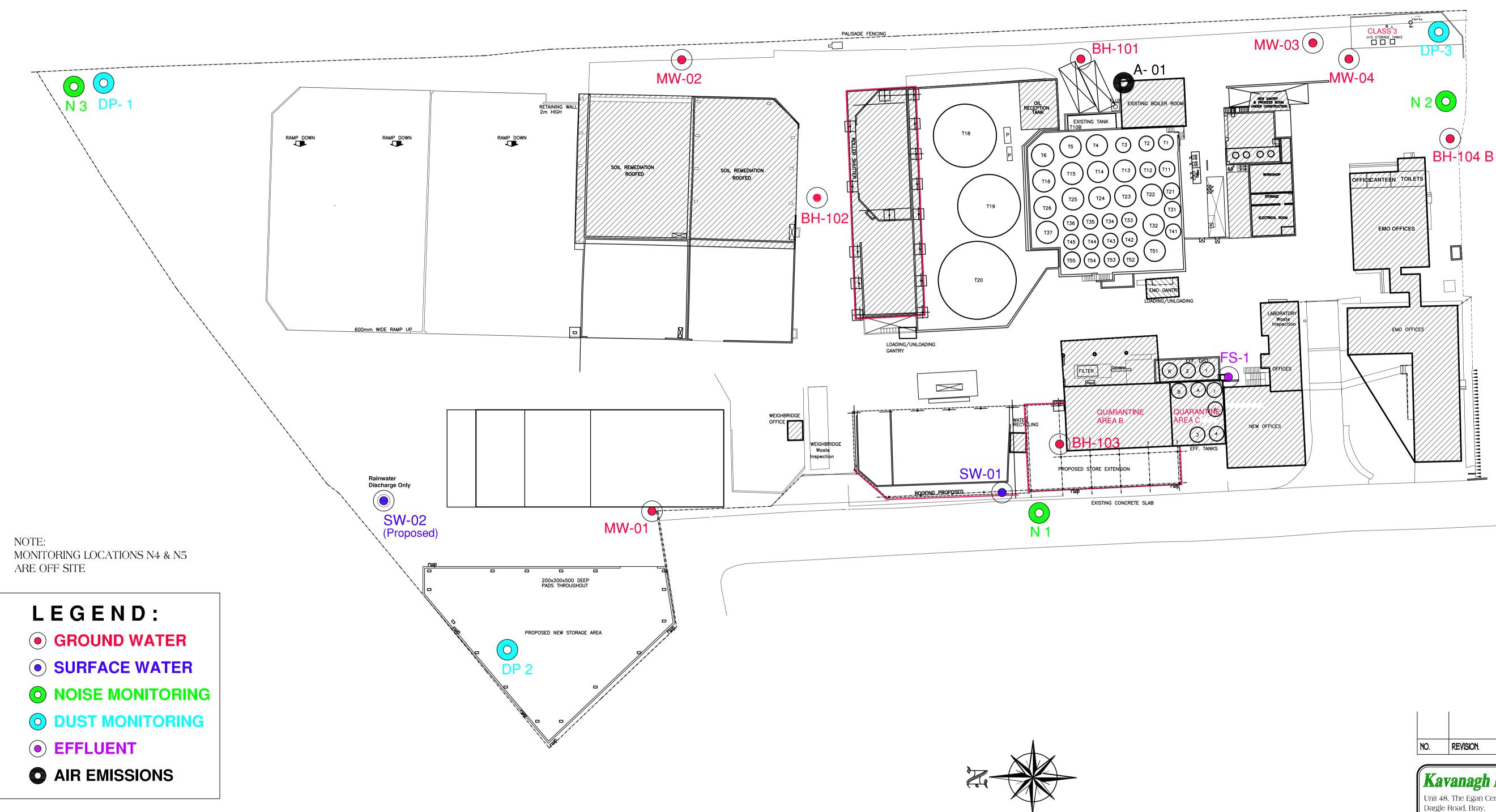








Appendix 5



Enva Ireland: Monitoring locations

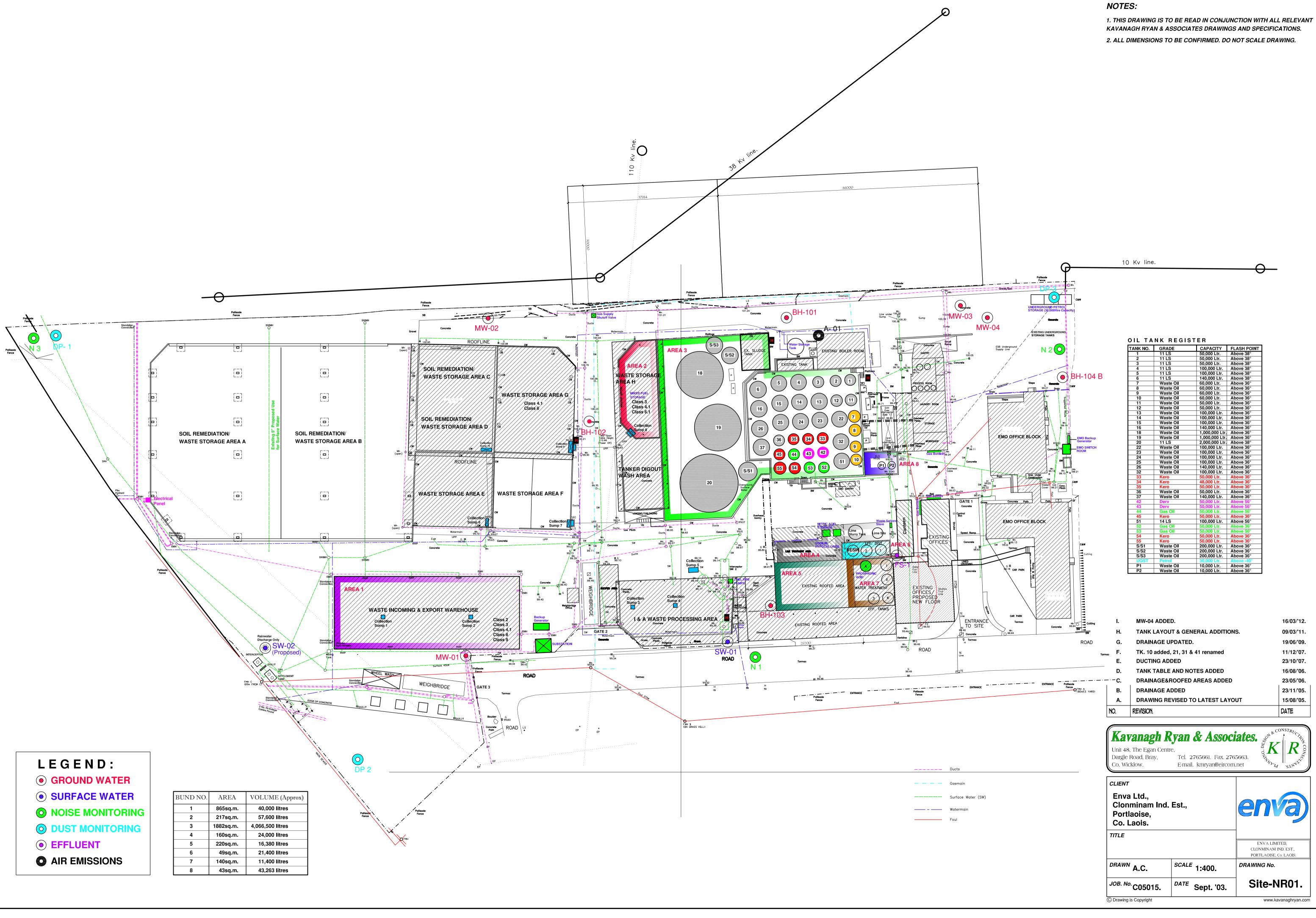
NOTES:

1. THIS DRAWING IS TO BE READ IN CONJUNCTION WITH ALL RELEVANT KAVANAGH RYAN & ASSOCIATES DRAWINGS AND SPECIFICATIONS.

2. ALL DIMENSIONS TO BE CONFIRMED. DO NOT SCALE DRAWING.

| NO.                           | REVISION.              |  | DATE  |
|-------------------------------|------------------------|--|---|
| <b>Ka</b><br>Unit 4<br>Dargle |                        | <b>Ryan &amp; Assoc</b><br>re,<br>Tel. 2765661. Fax. 27<br>E-mail. kmryan@eircor |   |
| CLIEN                         | τ<br>ste Storage /     | Areas.   | enva  |
| TITLE                         |                        |  | ENVA LIMITED,<br>CLONMINAM IND. EST.,<br>PORTLAOISE, Co. LAOIS. |
| DRAW                          | <sup>N</sup> A.C.      | SCALE 1:400.   | DRAWING No.   |
| JOB. N                        | <sup>/o.</sup> C02104, | DATE Aug. '08.   | At-WSA 1.   |







| Temp<br>) Temperature Probe<br>larch 2014<br>- 0.1 Dec C | Location<br>Calibration<br>Range<br>Interval<br>Calibration | Tank Farm<br>0 – 150 Deg C<br>12 month |  |
|--|---|--|--|
| larch 2014   | Range<br>Interval<br>Calibration                            |  |  |
|  | Calibration   | 12 month                               |  |
| - 0.1 Dec C  |   |  |  |
|  | Due Date  | March 2015                             |  |
|  |   |  |  |
| AS FOUND   | AS LEFT   | DEVIATION                              |  |
| 0.2  | 0.2   | + 0.2                                  |  |
| 25.1   | 25.1  | +0.1                                   |  |
| 50.4   | 50.4  | + 0.4                                  |  |
| 75.4   | 75.4  | + 0.4                                  |  |
| 100.5  | 100.5   | + 0.5                                  |  |
| esults   |   |  |  |
| 74.5   | 74.5  | -0.5                                   |  |
|  |   | esults                                 |  |

| Manufacturer     | Model           | Serial Number. | Calibration Date          | Certificate No. |
|------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

Accepted By: **Tested By:** Date 12 Signature Date Signature SCADA IRELAND LTD

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203email: scadaireland@aolcom

| Customer           | Enva Portlaoise             | Contract                | 141101        |  |
|--------------------|-----------------------------|-------------------------|---------------|--|
| Customer Instrume  | ent HE 1 Temp               | Location                | Tank Farm     |  |
| Device Description | PT100 Temperature Prob      | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date   | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accura  | ey = 1 + or - 0.1  Dec C    | Calibration<br>Due Date | March 2015    |  |
| Loop Calibrati     | on Results                  |                         |               |  |
| INPUT              | AS FOUND                    | AS LEFT                 | DEVIATION     |  |
| 0.0                | 0.6                         | 0.6                     | + 0.6         |  |
| 25.0               | 25.5                        | 25.5                    | +0.5          |  |

50.6

75.6

100.7

74.9

+0.6

+0.6

+0.7

-0.1

| Comment:<br>Calibration Equipment |                 |            |                           |       |  |  |  |
|-----------------------------------|-----------------|------------|---------------------------|-------|--|--|--|
|                                   |                 |            |                           |       |  |  |  |
| Eurolec                           | PC Temp PT2     | 84/PT2/100 | 10 <sup>th</sup> Feb 2014 | 11861 |  |  |  |
| Time Electronics                  | 1042 Resistance | 1203B2     | 10 <sup>th</sup> Feb 2014 | 11860 |  |  |  |

50.6

75.6

100.7

74.9

DECLARATION: The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Date 18/3/1 Signature Date 14 Signature

SCADA IRELAND LTD Valentia Place, Newcastle, Co Down

Tel: 028 43725970

50.0

75.0

100.0

75.0

**Instrument Calibration Results** 

Mobile 07767 272203

email: scadaireland@aolcom

| Customer           | Enva Portlaoise             | Contract                | 141101        |  |
|--------------------|-----------------------------|-------------------------|---------------|--|
| Customer Instrume  | nt V20 Temp                 | Location                | Tank Farm     |  |
| Device Description | PT100 Temperature Pro       | be Calibration<br>Range | 0 – 150 Deg C |  |
| Calibration Date   | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accura  | + or $-0.1$ Dec C           | Calibration<br>Due Date | March 2015    |  |
| Loop Calibratio    | on Results                  |                         |               |  |
| INPUT              | AS FOUND                    | AS LEFT                 | DEVIATION     |  |
| 0.0                | 0.3                         | 0.3                     | + 0.3         |  |
| 25.0               | 25.2                        | 25.2                    | +0.2          |  |
| 50.0               | 50.4                        | 50.4                    | +0.4          |  |
| 75.0               | 75.4                        | 75.4                    | + 0.4         |  |
| 100.0              | 100.5                       | 100.5                   | + 0.5         |  |

#### **Instrument Calibration Results**

Tel: 028 43725970

Comment: New probe fitted and programmed February 2014. High level sounder and SCADA screen Alarm found working OK.

74.8

#### **Calibration Equipment**

75.0

| Manufacturer     | Model           | Serial Number. | Calibration Date          | Certificate No. |
|------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

74.8

-0.2

email: scadaireland@aolcom

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

Accepted By: Signature **Tested By:** 12/3/14 Date F Signature Date SCADA IRELAND LTD

Valentia Place, Newcastle, Co Down

Mobile 07767 272203

| Customer            | Enva Portlaoise             | Contract                | 141101      |  |
|---------------------|-----------------------------|-------------------------|-------------|--|
| Customer Instrument | V3 Temp                     | Location                | Tank Farm   |  |
| Device Description  | PT100 Temperature Probe     | Calibration<br>Range    | 0-150 Deg C |  |
| Calibration Date    | 12 <sup>th</sup> March 2014 | Interval                | 12 month    |  |
| Instrument Accuracy | + or - 0.1 Dec C            | Calibration<br>Due Date | March 2015  |  |
| Loop Calibration    | Results                     |                         |             |  |
| INPUT               | AS FOUND                    | AS LEFT                 | DEVIATION   |  |
| 0.0                 | 0.3                         | 0.3                     | + 0.3       |  |
| 25.0                | 25.3                        | 25.3                    | +0.3        |  |
| 50.0                | 50.4                        | 50.4                    | + 0.4       |  |
| 75.0                | 75.4                        | 75.4                    | + 0.4       |  |
| 100.0               | 100.5                       | 100.5                   | + 0.5       |  |
| Instrument Calil    | Dration Results             |                         |             |  |
|                     |                             | 74.4                    | -0.6        |  |

#### **Calibration Equipment**

| Manufacturer     | Model           | Serial Number, | Calibration Date          | Certificate No. |
|------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

DECLARATION: The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Date 17 Signature Date Signature **SCADA IRELAND LTD** 

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203email: scadaireland@aolcom

| Customer                             | Enva Portlaoise             | Contract                | 141101        |  |
|--------------------------------------|-----------------------------|-------------------------|---------------|--|
| Customer Instrumen                   | t UC10 Top Temp             | Location                | Tank Farm     |  |
| Device Description                   | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date                     | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accuracy + or - 0.1 Dec C |                             | Calibration<br>Due Date | Marxh 2015    |  |
| Loop Calibration                     | n Results                   |                         |               |  |
| INPUT                                | AS FOUND                    | AS LEFT                 | DEVIATION     |  |
| 0.0                                  | 0.2                         | 0.2                     | + 0.2         |  |
| 25.0                                 | 25.3                        | 25.3                    | + 0.3         |  |
| 50.0                                 | 50.4                        | 50.4                    | + 0.4         |  |
| 75.0                                 | 75.3                        | 75.3                    | + 0.3         |  |
| 100.0                                | 100.5                       | 100.5                   | + 0.5         |  |
| Instrument Cal                       | ibration Results            |                         |               |  |
| 75.0                                 | 74.9                        | 74.9                    | -0.1          |  |

| Calibration Ec | uipment |
|----------------|---------|
|----------------|---------|

| Manufacturer     | Model           | Serial Number | Calibration Date          | Certificate No. |
|------------------|-----------------|---------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100    | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2        | 10 <sup>th</sup> Feb 2014 | 11860           |

DECLARATION: The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Date 12 Date Signature Signature 14

SCADA IRELAND LTD

Valentia Place, Newcastle, Co Down

Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aolcom

| Customer           | Enva    | Portlaoise                  | Contract                | 141101        |
|--------------------|---------|-----------------------------|-------------------------|---------------|
| Customer Instrume  | ent     | UC10 Bottom Temp            | Location                | Tank Farm     |
| Device Description | ı C     | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |
| Calibration Date   |         | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |
| Instrument Accura  | cy      | + or - 0.1 Dec C            | Calibration<br>Due Date | March 2015    |
| Loop Calibratio    | on Resu | lts                         |                         |               |
| INPUT              |         | AS FOUND                    | AS LEFT                 | DEVIATION     |
| 0.0                |         | + 0.3                       | + 0.3                   | + 0.3         |
| 25.0               |         | 25.4                        | 25.4                    | +0.4          |
| 50.0               |         | 50.5                        | 50.5                    | + 0.5         |
| 75.0               |         | 75.5                        | 75.5                    | + 0.5         |

100.6

+0.6

#### Instrument Calibration Results

| 75.0                        | 74.4                  | 74.4                  | -0.6 |
|-----------------------------|-----------------------|-----------------------|------|
| Course and Illah land a sur | In mul SCADA sessor A | land found working OK |      |

Comment: High level sounder and SCADA screen Alarm found working OK

100.6

#### **Calibration Equipment**

100.0

| Manufacturer     | Model           | Serial Number | Callbration Date          | Certificate No. |
|------------------|-----------------|---------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100    | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2        | 10 <sup>th</sup> Feb 2014 | 11860           |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

**Tested By: Accepted By:** Ulill Date 1 Date Signature Signature 12

SCADA IRELAND LTD Valentia Place, Newcastle, Co Down

Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aolcom

| Customer                             | Enva     | Portlaoise                 | Contract             | 141101              |
|--------------------------------------|----------|----------------------------|----------------------|---------------------|
| Customer Instrume<br>ID              | ent [    | UCO9 Bottom Temp           | Location             | Tank Farm           |
| Device Description                   |          | PT100 Temperature Probe    | Calibration<br>Range | 0 – 150 Deg C       |
| Calibration Date                     |          | 2 <sup>th</sup> March 2014 | Interval             | 12 month            |
| Instrument Accuracy + or - 0.1 Dec C |          | Calibration<br>Due Date    | March 2015           |                     |
| Loop Calibratio                      | on Resul | ts                         |                      |                     |
| INPUT                                |          | AS FOUND                   | AS LEFT              | DEVIATION           |
| 0.0                                  |          | 0.4                        | 0.4                  | + 0.4               |
| 25.0                                 |          | 25.5                       | 25.5                 | + 0.5               |
| 50.0                                 |          | 50.6                       | 50.6                 | + 0.6               |
| 75.0                                 |          | 75.4                       | 75.4                 | + 0.4               |
| 100.0                                |          | 100.8                      | 100.8                | + 0.8               |
| Instrument Ca                        | libratio | on Results                 |                      | Marine and a second |
| 75.0                                 |          | 74.5                       | 74.5                 | -0.5                |

| <b>Calibration</b> Equip | oment           |               |                           |                 |
|--------------------------|-----------------|---------------|---------------------------|-----------------|
| Manufacturer             | Model           | Serial Number | Calibration Date          | Certificate No. |
| Eurolec                  | PC Temp PT2     | 84/PT2/100    | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics         | 1042 Resistance | 1203B2        | 10 <sup>th</sup> feb 2014 | 11860           |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Date 18/3 Signature Date Signature

SCADA IRELAND LTD Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aol.com

| Customer           | Enva l     | Portlaoise                 | Contract                | 141101        |
|--------------------|------------|----------------------------|-------------------------|---------------|
| Customer Instrum   | ient S     | S1 Temp                    | Location                | Tank Farm     |
| Device Description | n P        | T100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |
| Calibration Date   |            | 2 <sup>th</sup> March 2014 | Interval                | 12 month      |
| Instrument Accur   | acy [+     | or - 0.1 Dec C             | Calibration<br>Due Date | March 2015    |
| Loop Calibrat      | ion Result | S                          |                         |               |
| INPUT              |            | AS FOUND                   | AS LEFT                 | DEVIATION     |
| 0.0                |            | 20.3                       | 0.2                     | + 0.2         |
| 25.0               |            | 48.3                       | 25.2                    | +0.2          |
| 50.0               |            | 76.4                       | 50.5                    | + 0.5         |
| 75.0               |            | 93.2                       | 75.7                    | + 0.7         |

100.6

75.1

+0.6

+0.1

#### **Instrument Calibration Results**

100.0

75.0

Comment: PT100 transmitter head found faulty and replaced.

118.6

75.1

| <b>Calibration</b> Equi | oment           |                |                           |                 |
|-------------------------|-----------------|----------------|---------------------------|-----------------|
| Manufacturer            | Model           | Serial Number, | Calibration Date          | Certificate No. |
| Eurolec                 | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics        | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

DECLARATION: The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Date Signature Date Signature ( R SCADA IRELAND LTD

Valentia Place, Newcastle, Co Down Mobile 07767 272203 email: scadaireland@aolcom

Tel: 028 43725970

| Customer           | Em    | a Portlaoise                | Contract                | 141101        |
|--------------------|-------|-----------------------------|-------------------------|---------------|
| Customer Instrume  | ent   | SST 2 Temp                  | Location                | Tank Farm     |
| Device Description | n     | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |
| Calibration Date   |       | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |
| Instrument Accura  | icy   | + or - 0.1 Dec C            | Calibration<br>Due Date | March 2015    |
| Loop Calibrati     | on Re | sults                       |                         |               |
| INPUT              |       | AS FOUND                    | AS LEFT                 | DEVIATION     |
| 0.0                |       | 0.4                         | 0.4                     | + 0.4         |
| 25.0               |       | 26.5                        | 26.5                    | + 1,5         |
| 50.0               |       | 50.7                        | 50.7                    | +0.7          |
| 75.0               |       | 75.2                        | 75.2                    | + 0.2         |

| 100.0                | 100.9      | 100.9 | + 0.9 |
|----------------------|------------|-------|-------|
| Instrument Calibrati | on Results |       |       |
|                      |            |       |       |

| Calibration Equipment |                 |                |                           |                 |
|-----------------------|-----------------|----------------|---------------------------|-----------------|
| Manufacturer          | Model           | Serial Number. | Calibration Date          | Certificate No. |
| Eurolec               | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics      | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

DECLARATION: The calibration references used can be traced back to recognised national standards.

| Tested By:<br>Signature Date 12/3/14 | Accepted By:<br>Signature | Date (3/3/44 |
|--------------------------------------|---------------------------|--------------|
|                                      |                           |              |

SCADA IRELAND LTD Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aolcom

| Customer <i>L</i>                    | Enva Portlaoise             | Contract                | 141101        |  |
|--------------------------------------|-----------------------------|-------------------------|---------------|--|
| Customer Instrument<br>ID            | SS3 Temp                    | Location                | Tank Farm     |  |
| Device Description                   | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date                     | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accuracy + or - 0.1 Dec C |                             | Calibration<br>Due Date | March 2015    |  |
| Loop Calibration                     | Results                     |                         |               |  |
| INPUT                                | AS FOUND                    | AS LEFT                 | DEVIATION     |  |
| 0.0                                  | + 0.6                       | + 0.6                   | + 0.6         |  |
| 25.0                                 | 25.6                        | 25.6                    | + 0.6         |  |
| 50.0                                 | 50.7                        | 50.7                    | + 0.7         |  |
| 75.0                                 | 75.8                        | 75.8                    | + 0.8         |  |
| 100,0                                | 100.8                       | 100.8                   | + 0.8         |  |
| Instrum on t Calib                   | pration Results             |                         |               |  |
| instrument Cano                      |                             |                         |               |  |

#### **Calibration Equipment**

2

| Manufacturer     | Model           | Serial Number- | Calibration Date          | Certificate No. |
|------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

Accepted By: Signature **Tested By:** Date 12 Date 1 Signature SCADA IRELAND LTD

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203email: scadaireland@aolcom

| Customer                             | ustomer Enva Portlaoise |                         | Contract             | I41101      |  |
|--------------------------------------|-------------------------|-------------------------|----------------------|-------------|--|
| Customer Instrum                     | ent                     | PFO 8                   | Location             | Tank Farm   |  |
| Device Description                   | DT100 Temperature Drohe |                         | Calibration<br>Range | 0-150 Deg C |  |
| Calibration Date                     |                         |                         | Interval             | 12 month    |  |
| Instrument Accuracy + or - 0.1 Dec C |                         | Calibration<br>Due Date | March 2015           |             |  |
| Loop Calibrati                       | on Resul                | ts                      |                      |             |  |
| INPUT                                |                         | AS FOUND                | AS LEFT              | DEVIATION   |  |
| 0.0                                  |                         | 0.4                     | 0.4                  | + 0.4       |  |
| 25.0                                 |                         | 25.5                    | 25.5                 | + 0.5       |  |
| 50.0                                 |                         | 50.7                    | 50.7                 | + 0.7       |  |
| 75.0                                 | 75.0 75.7               |                         | 75.7                 | +0.7        |  |
| 100.0                                | 100.0 100.8             |                         | 100.8                | + 0.8       |  |
| Instrument Ca                        | alibratio               | on Results              |                      |             |  |
|                                      |                         |                         |                      |             |  |

ţ

| Calibration Equipment |                 |               |                           |                 |  |
|-----------------------|-----------------|---------------|---------------------------|-----------------|--|
| Manufacturer          | Model           | Serial Number | Calibration Date          | Certificate No. |  |
| Eurolec               | PC Temp PT2     | 84/PT2/1.00   | 10 <sup>th</sup> Feb 2014 | 11861           |  |
| Time Electronics      | 1042 Resistance | 1203B2        | 10 <sup>th</sup> Feb 2014 | 11860           |  |

DECLARATION: The calibration references used can be traced back to recognised national standards.

Accepted By: **Tested By:** Date Signature Date 12 Signature SCADA IRELAND LTD

Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aolcom

| Customer           | ner Enva Portlaoise |                            | Contract                | 141101        |  |
|--------------------|---------------------|----------------------------|-------------------------|---------------|--|
| Customer Instrume  | ent 🔽               | /18 Top Temp               | Location                | Tank Farm     |  |
| Device Description | P                   | T100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date   | 10                  | D <sup>ut</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accura  | + or - 0.1 Dec C    |                            | Calibration<br>Due Date | March 2015    |  |
| Loop Calibratio    | on Result           | 8                          |                         |               |  |
| INPUT              |                     | AS FOUND                   | AS LEFT                 | DEVIATION     |  |
| 0.0                |                     | + 0.4                      | + 0.4                   | +0.4          |  |
| 25.0               | 25.0 25.1           |                            | 25.1                    | + 0.1         |  |
| 50.0               | 50.0 50.3           |                            | 50.3                    | +0.3          |  |
| 75.0 75.0          |                     | 75.0                       | 0                       |               |  |
| 100.0              | 100.0 100.0         |                            | 100.0                   | 0             |  |
|                    |                     |                            |                         |               |  |

Comments: High level sounder and SCADA screen Alarm found working OK.

74.6

75.0

| Calibration Equipment |                 |                |                           |                 |  |
|-----------------------|-----------------|----------------|---------------------------|-----------------|--|
| Manufacturer          | Model           | Serial Number, | Calibration Date          | Certificate No. |  |
| Eurolec               | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |  |
| Time Electronics      | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |  |

74.6

-0.4

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

Accepted By: **Tested By:** Date 18/3 Date /2/3/14 Signature Signature SCADA IRELAND LTD

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203email: scadaireland@aol.com

| Customer                 | Enva Portlaoise                | Contract             | 141101        |  |
|--------------------------|--------------------------------|----------------------|---------------|--|
| Customer Instrume        | nt PFO 7                       | Location             | Tank Farm     |  |
| ID<br>Device Description | PT100 Temperature Probe        | Calibration<br>Range | 0 – 150 Deg C |  |
| Calibration Date         | 12 <sup>th</sup> March 2014    | Interval             | 12 month      |  |
| Instrument Accurac       | ment Accuracy + or - 0.1 Dec C |                      | March 2015    |  |
| Loop Calibratio          | n Results                      |                      |               |  |
| INPUT                    | AS FOUND                       | AS LEFT              | DEVIATION     |  |
| 0.0                      | 0.6                            | 0.6                  | + 0.6         |  |
| 25.0                     | 25.6                           | 25.6                 | + 0.6         |  |
| 50.0                     | 50.9                           | 50.9                 | + 0.9         |  |
| 75.0                     | 75.8                           | 75.8                 | + 0.8         |  |
| 100.0 101.0              |                                | 101.0                | + 1.0         |  |
| Instrument Ca            | libration Results              |                      |               |  |
| 75.0                     | 74.5                           | 74.5                 | -0.5          |  |

| Calibration Equipment |                 |               |                           |                 |  |
|-----------------------|-----------------|---------------|---------------------------|-----------------|--|
| Manufacturer          | Model           | Serial Number | Calibration Date          | Certificate No. |  |
| Eurolec               | PC Temp PT2     | 84/PT2/100    | 10 <sup>th</sup> Feb 2014 | 11861           |  |
| Time Electronics      | 1042 Resistance | 1203B2        | 10 <sup>th</sup> Feb 2014 | 11860           |  |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

| Tested By:<br>Signature | Accepted By:<br>Signature | Date 08/3/14 |
|-------------------------|---------------------------|--------------|
| V                       |                           |              |

SCADA IRELAND LTD

Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aolcom

| Customer           | Enva Portlaoise                                   | Contract             | 141101        |
|--------------------|---|----------------------|---------------|
| Customer Instrume  | ent V18 Bottom                                    | Location             | Tank Farm     |
| Device Description | PT100 Temperature Probe                           | Calibration<br>Range | 0 – 150 Deg C |
| Calibration Date   | 12 <sup>th</sup> March 2014                       | Interval             | 12 month      |
| Instrument Accura  | ument Accuracy $+ \text{ or } -0.1 \text{ Dec C}$ |                      | March 2015    |
| Loop Calibratio    | on Results  |                      |               |
| INPUT              | AS FOUND  | AS LEFT              | DEVIATION     |
| 0.0                | + 0.8   | + 0.8                | + 0.8         |
| 25.0               | 25.7  | 25.7                 | + 0.7         |
|                    | 50.4  | 50.4                 | + 0.4         |
| 50.0               | 30.4  | 50.4                 | 1 011         |
| 50.0<br>75.0       | 75.2  | 75.2                 | + 0.2         |
|                    |   |                      |               |
| 75.0               | 75.2  | 75.2                 | + 0.2         |

| Calibration Equipment |                 |                |                           |                 |  |
|-----------------------|-----------------|----------------|---------------------------|-----------------|--|
| Manufacturer          | Model           | Serial Number- | Calibration Date          | Certificate No. |  |
| Eurolec               | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |  |
| Time Electronics      | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |  |

DECLARATION: The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Date 18 Date 12 Signature Signature 🤇

SCADA IRELAND LTD Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aol.com

| Customer           | Enva Portlaoise                   | Contract             | 141101        |
|--------------------|-----------------------------------|----------------------|---------------|
| Customer Instrumer | nt V37 Temp                       | Location             | Tank Farm     |
| Device Description | PT100 Temperature Probe           | Calibration<br>Range | 0 – 150 Deg C |
| Calibration Date   | 10 <sup>th</sup> March 2014       | Interval             | 12 month      |
| Instrument Accurac | trument Accuracy + or - 0.1 Dec C |                      | March 2015    |
| Loop Calibratio    | n Results                         |                      |               |
| INPUT              | AS FOUND                          | AS LEFT              | DEVIATION     |
| 0.0                | + 0.5                             | + 0.5                | + 0.5         |
| 25.0               | 25.6                              | 25.6                 | + 0.6         |
| 50.0               | 50.5                              | 50.5                 | + 0.5         |
| 75.0 75.5          |                                   | 75.5                 | + 0.5         |
| 100.0              | 100.5                             | 100.5                | + 0.5         |
| Instrument Ca      | libration Results                 |                      |               |
| 75.0               | 74.4                              | 74.4                 | -0.6          |

Comment: High level sounder and SCADA screen Alarm found working OK

1

| Calibration Equipment |                 |                |                           |                 |  |
|-----------------------|-----------------|----------------|---------------------------|-----------------|--|
| Manufacturer          | Model           | Serial Number. | Calibration Date          | Certificate No. |  |
| Eurolec               | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |  |
| Time Electronics      | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |  |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Date 12/3/14 Date Signature Signature, 18/3 SCADA IRELAND LTD

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203email: scadaireland@aol.com

| Customer           | Enva Portlaoise             | Contract                | 141101        |  |
|--------------------|-----------------------------|-------------------------|---------------|--|
| Customer Instrume  | ent V22 Temp                | Location                | Tank Farm     |  |
| Device Description | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date   | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accura  | +  or  - 0.1  Dec C         | Calibration<br>Due Date | March 2015    |  |
| Loop Calibratio    | on Results                  |                         |               |  |
| INPUT              | AS FOUND                    | AS LEFT                 | DEVIATION     |  |

| INPUT               | AS FOUND    | AS LEFT | DEVIATION |
|---------------------|-------------|---------|-----------|
| 0.0                 | + 0.7       | + 0.7   | + 0.7     |
| 25.0                | 25.7        | 25.7    | + 0.7     |
| 50.0                | 50.7        | 50.7    | + 0.7     |
| 75.0                | 75.7        | 75.7    | + 0.7     |
| 100.0               | 100.7       | 100.7   | + 0.7     |
| Instrument Calibrat | ion Results |         |           |
| 75.0                | 74.4        | 74.4    | -0.6      |

| Calibration Equip<br>Manufacturer | Model           | Serial Number- | Calibration Date          | Certificate No. |
|-----------------------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec                           | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics                  | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

| Tested By:<br>Signature Date 12/3/14 | Accepted By:<br>Signature | Date 0213/14 |
|--------------------------------------|---------------------------|--------------|
| SCADA IRE                            | LAND LTD                  | 01-1-7       |

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203email: scadaireland@aol.com

| Customer           | Enva Portlaoise             | Contract                | 141101        |
|--------------------|-----------------------------|-------------------------|---------------|
| Customer Instrume  | nt V26 Temp                 | Location                | Tank Farm     |
| Device Description | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |
| Calibration Date   | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |
| Instrument Accurac | + or - 0.1 Dec C            | Calibration<br>Due Date | March 2015    |
|                    | D N                         |                         |               |

| INPUT               | AS FOUND    | AS LEFT | DEVIATION |
|---------------------|-------------|---------|-----------|
| 0.0                 | + 0.9       | + 0.9   | + 0.9     |
| 25.0                | 26.0        | 26.0    | + 1.0     |
| 50.0                | 51.1        | 51.1    | + 1.1     |
| 75.0                | 76.0        | 76.0    | + 1.0     |
| 100.0               | 101.0       | 101.0   | + 1.0     |
| Instrument Calibrat | ion Results |         | 1         |
| 75.0                | 74.6        | 74.6    | -0.4      |

| Calibration Equipment |                 |                |                           |                 |  |
|-----------------------|-----------------|----------------|---------------------------|-----------------|--|
| Manufacturer          | Model           | Serial Number. | Calibration Date          | Certificate No. |  |
| Eurolec               | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |  |
| Time Electronics      | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |  |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Signature Signature ( Date Date Ei SCADA IRELAND LTD

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203 email: scadaireland@aol.com

| Customer          | Enve    | a Portlaoise                          | Contract             | 141101   |
|-------------------|---------|---------------------------------------|----------------------|--|
| Customer Instrum  | ent [   | V16 Temp                              | Location             | Tank Farm  |
| Device Descriptio | n [     | PT100 Temperature Probe               | Calibration<br>Range | 0 – 150 Deg C  |
| Calibration Date  | [       | 12 <sup>th</sup> March 2014           | Interval             | 12 month   |
| Instrument Accura | юу [    | + or - 0.1 Dec C Calibration Due Date |                      | March 2015   |
| Loop Calibrati    | on Res  | ults                                  |                      |  |
| INPUT             |         | AS FOUND                              | AS LEFT              | DEVIATION  |
| 0.0               |         | + 0.8                                 | + 0.8                | + 0.8  |
| 25.0              |         | 25.6                                  | 25.6                 | + 0.6  |
| 20.0              |         |                                       |                      |  |
| 50,0              |         | 50.7                                  | 50.7                 | + 0.7  |
|                   |         | 50.7<br>75.5                          | 50.7<br>75.5         | + 0.7<br>+ 0.5   |
| 50.0              |         |                                       |                      | and a second sec |
| 50.0<br>75.0      | alibrat | 75.5                                  | 75.5                 | + 0.5  |

Calibration Equipment

| Manufacturer     | Model           | Serial Number. | Calibration Date          | Certificate No. |
|------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

Tested By: Accepted By: Date 1873 Date 12/3/14 Signature Signature

SCADA IRELAND LTD Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aol.com

| Customer           | Enva Portlaoise             | Contract                | 141101        |  |
|--------------------|-----------------------------|-------------------------|---------------|--|
| Customer Instrume  | v15 Temp                    | Location                | Tank Farm     |  |
| Device Description | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date   | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accura  | + or $-0.1$ Dec C           | Calibration<br>Due Date | March 2105    |  |
| Loop Calibratio    | on Results                  |                         |               |  |
| INPUT              | AS FOUND                    | AS LEFT                 | DEVIATION     |  |
| 0.0                | + 0.3                       | + 0.3                   | + 0.3         |  |
| 25.0               | 25.3                        | 25.3                    | + 0.3         |  |
| 50.0               | 50.4                        | 50.4                    | +0.4          |  |

75.4

100.4

75.2

+0.4

+0.4

+0.2

| Manufacturer     | Model           | Serial Number, | Calibration Date          | Certificate No. |
|------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

DECLARATION: The calibration references used can be traced back to recognised national standards.

75.4

100.4

75.2

Comment: High Level Sounder Alarm & SCADA screen Alarm found working OK

**Tested By:** Accepted By: Date Signature( Signature Date

**SCADA IRELAND LTD** Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aol.com

75.0

100.0

75.0

**Instrument Calibration Results** 

| Customer                | Enva I    | Portlaoise                 | Contract                | 141101        |  |
|-------------------------|-----------|----------------------------|-------------------------|---------------|--|
| Customer Instrume<br>ID | ent V     | /14 Temp                   | Location                | Tank Farm     |  |
| Device Description      | n P'      | T100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date        | E         | 2 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accuracy     |           | or – 0,1 Dec C             | Calibration<br>Due Date | March 15      |  |
| Loop Calibratio         | on Result | S                          |                         |               |  |
| INPUT                   |           | AS FOUND                   | AS LEFT                 | DEVIATION     |  |
| 0.0                     |           | +0.8                       | + 0.8                   | +0.8          |  |
| 25.0                    |           | 25.6                       | 25.6                    | +0.6          |  |
| 50.0                    | 2         | 50.6                       | 50.6                    | +0.6          |  |
| 75.0                    |           | 75.6                       | 75.6                    | + 0.6         |  |
| 100.0                   |           | 100.6                      | 100.6                   | + 0.6         |  |
|                         |           |                            |                         |               |  |

#### **Instrument Calibration Results**

75.0

1

Comment: High Level Sounder Alarm & SCADA screen Alarm found working OK PT100 Pocket found leaking: instrument calibration only possible with tank empty

| Calibration Equipment |                 |                |                           |                 |  |
|-----------------------|-----------------|----------------|---------------------------|-----------------|--|
| Manufacturer          | Model           | Serial Number. | Calibration Date          | Certificate No. |  |
| Eurolec               | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |  |
| Time Electronics      | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |  |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Signature Date Signature Date SCADA IRELAND LTD

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203 email: scadaireland@aol.com

| Customer           | En    | va Portlaoise               | Contract                | 141101        |
|--------------------|-------|-----------------------------|-------------------------|---------------|
| Customer Instrume  | ent   | V13 Temp                    | Location                | Tank Farm     |
| Device Description | ı     | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |
| Calibration Date   |       | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |
| Instrument Accura  | су    | + or - 0.1 Dec C            | Calibration<br>Due Date | March 2015    |
| Loop Calibratio    | on Re | sults                       |                         |               |
| INPUT              |       | AS FOUND                    | AS LEFT                 | DEVIATION     |
| 0.0                |       | +0.5                        | + 0.5                   | + 0.5         |
| 25.0               |       | 25.4                        | 25.4                    | + 0.4         |
| 50.0               |       | 50.4                        | 50.4                    | + 0.4         |
| 75.0               |       | 75.4                        | 75.4                    | + 0.4         |
| 100.0              |       | 100.4                       | 100.4                   | + 0.4         |
| Instrument Ca      | libra | tion Results                |                         |               |
|                    |       | 74.4                        | 74.4                    | -0.6          |

#### **Calibration Equipment**

| Manufacturer     | Model           | Serial Number, | Calibration Date          | Certificate No. |
|------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

DECLARATION: The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Signature Date Signature Date 07 SCADA IRELAND LTD

Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aol.com

| Customer            | Enva Portlaoise             | Contract                | 141101        |  |
|---------------------|-----------------------------|-------------------------|---------------|--|
| Customer Instrument | V12 Temp                    | Location                | Tank Farm     |  |
| Device Description  | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date    | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accuracy | + or -0.1 Dec C             | Calibration<br>Due Date | March 2015    |  |
| Loop Calibration    | Results                     |                         |               |  |
| INPUT               | AS FOUND                    | AS LEFT                 | DEVIATION     |  |
| 0.0                 | +0.6                        | + 0.6                   | +0.6          |  |
| 25.0                | 25.5                        | 25.5                    | + 0.6         |  |
| 50.0                | 50.6                        | 50.6                    | + 0.6         |  |
| 75.0                | 75.5                        | 75.5                    | + 0.5         |  |
| 100.0               | 100.5                       | 100.5                   | + 0.5         |  |
| Instrument Cali     | bration Results             |                         |               |  |
| 75.0                | 74.7                        | 74.7                    | -0.3          |  |

Comment: High Level Sounder Alarm & SCADA screen Alarm found working OK

#### **Calibration Equipment**

| Manufacturer     | Model           | Serial Number- | Calibration Date          | Certificate No. |
|------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

Accepted By: **Tested By:** Signature Signature Date Date in 1 SCADA IRELAND LTD

Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aolcom

| Customer           | Enva Portlaoise             | Contract                | 111401        |  |
|--------------------|-----------------------------|-------------------------|---------------|--|
| Customer Instrume  | nt VII Temp                 | Location                | Tank Farm     |  |
| Device Description | PT'100 Temperature Probe    | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date   | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accura  | + or - 0.1 Dec C            | Calibration<br>Due Date | March 2015    |  |
| Loop Calibratio    | on Results                  |                         |               |  |
| INPUT              | AS FOUND                    | AS LEFT                 | DEVIATION     |  |

| INPUT              | AS FOUND    | AS LEFT | DEVIATION |
|--------------------|-------------|---------|-----------|
| 0.0                | 0.5         | 0.5     | + 0.5     |
| 25.0               | 25.5        | 25.5    | + 0.5     |
| 50.0               | 50.4        | 50.4    | + 0.4     |
| 75.0               | 75.5        | 75.5    | + 0.5     |
| 100.0              | 100.5       | 100.5   | + 0.5     |
| nstrument Calibrat | ion Results |         |           |
| 75.0               | 74.1        | 74.1    | -0.9      |

**Calibration Equipment Calibration Date** Certificate No. Serial Number. Manufacturer Model 10<sup>th</sup> Feb 2014 84/PT2/100 11861 PC Temp PT2 Eurolec 10th Feb 2014 11860 1203B2 **Time Electronics** 1042 Resistance

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

| Tested By:<br>Signature | Date 12/7/14 | Accepted By:<br>Signature | Date 1873714 |
|-------------------------|--------------|---------------------------|--------------|
| 00                      |              | 0                         |              |

SCADA IRELAND LTD Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aolcom

| Customer           | Enva     | Portlaoise                  | Contract                | 111401        |  |
|--------------------|----------|-----------------------------|-------------------------|---------------|--|
| Customer Instrume  | ent      | V32 Temp                    | Location                | Tank Farm     |  |
| Device Description |          | PT100 Temperature Probe     | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date   |          | 12 <sup>th</sup> March 2014 | Interval                | 12 month      |  |
| Instrument Accura  | cy [     | + or - 0.1 Dec C            | Calibration<br>Due Date | March 2015    |  |
| Loop Calibratio    | on Resu  | ts                          |                         |               |  |
| INPUT              |          | AS FOUND                    | AS LEFT                 | DEVIATION     |  |
| 0.0                |          | + 0.3                       | + 0.3                   | + 0.3         |  |
| 25.0               |          | 25.3                        | 25.3                    | + 0.3         |  |
| 50.0               |          | 50.3                        | 50.3                    | + 0.3         |  |
| 75.0               |          | 75.1                        | 75.1                    | + 0.1         |  |
| 100.0              |          | 100.1                       | 100.1                   | + 0.1         |  |
|                    |          | Decults                     |                         |               |  |
| Instrument Ca      | libratio | on Results                  |                         |               |  |

#### **Calibration Equipment**

| Manufacturer     | Model           | Serial Number- Calib |                           | Certificate No. |  |
|------------------|-----------------|----------------------|---------------------------|-----------------|--|
| Eurolec          | PC Temp PT2     | 84/PT2/100           | 10 <sup>th</sup> Feb 2014 | 11861           |  |
| Time Electronics | 1042 Resistance | 1203B2               | 10 <sup>th</sup> Feb 2014 | 11860           |  |

DECLARATION: The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Date Signature Signature 🦻 Date SCADA IRELAND LTD

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203email: scadaireland@aol.com

| Customer           | Enva P     | ortlaoise             | Contract                | 111401        |  |
|--------------------|------------|-----------------------|-------------------------|---------------|--|
| Customer Instrume  | ent V2     | 24 Temp               | Location                | Tank Farm     |  |
| Device Description | РТ         | 100 Temperature Probe | Calibration<br>Range    | 0 – 150 Deg C |  |
| Calibration Date   | 12         | th March 2014         | Interval                | 12 month      |  |
| Instrument Accura  | ey + e     | or - 0.1 Dec C        | Calibration<br>Due Date | March 2015    |  |
| Loop Calibratio    | on Results |                       |                         |               |  |
| INPUT              |            | AS FOUND              | AS LEFT                 | DEVIATION     |  |
| 0.0                |            | 0.0                   | 0.0                     | 0             |  |

| 25.0                | 25.0        | 25.0  | 0     |
|---------------------|-------------|-------|-------|
| 50.0                | 49.7        | 49.7  | - 0.3 |
| 75.0                | 74.7        | 74.7  | - 0.3 |
| 100.0               | 100.0       | 100.0 | 0     |
| Instrument Calibrat | ion Results |       |       |
| 75.0                | 74.8        | 74.8  | -0.2  |

Comment: Wire terminations in PT100 head rewired. High Level Sounder and SCADA screen Alarm found working OK

| Calibration Equipment |                 |                |                           |                 |  |  |
|-----------------------|-----------------|----------------|---------------------------|-----------------|--|--|
| Manufacturer          | Model           | Serial Number. | Calibration Date          | Certificate No. |  |  |
| Eurolec               | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |  |  |
| Time Electronics      | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |  |  |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Signature( Signature Date Date 'iy VB

SCADA IRELAND LTD Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aol.com

| ustomer                              | stomer Enva Portlaoise          |                         | Contract             | 111401             |  |
|--------------------------------------|---------------------------------|-------------------------|----------------------|--------------------|--|
| Customer Instrum                     | ient V2                         | 25 Temp                 | Location             | Tank Farm          |  |
| Device Descriptic                    | DT100 Temperature Probe         |                         | Calibration<br>Range | 0 – 150 Deg C      |  |
| Calibration Date                     | alibration Date 12th March 2014 |                         | Interval             | 12 month           |  |
| Instrument Accuracy + or - 0.1 Dec C |                                 | Calibration<br>Due Date | March 2015           |                    |  |
| Loop Calibrat                        | ion Results                     | j                       |                      |                    |  |
| INPUT AS FOUND                       |                                 |                         |                      |                    |  |
| INPUT                                |                                 | AS FOUND                | AS LEFT              | DEVIATION          |  |
| INPUT<br>0.0                         |                                 | AS FOUND                | AS LEFT<br>0.2       | DEVIATION<br>+ 0.2 |  |
|                                      |                                 | r T                     |                      |                    |  |
| 0.0                                  |                                 | 0.2                     | 0.2                  | + 0.2              |  |
| 0.0<br>25.0                          |                                 | 0.2 25.0                | 0.2 25.0             | + 0.2              |  |

**Instrument Calibration Results** 

75.0

Comment: High level sounder and SCADA screen Alarm found working OK

74.4

| Calibration Equip<br>Manufacturer | Certificate No. |            |                           |       |
|-----------------------------------|-----------------|------------|---------------------------|-------|
| Eurolec                           | PC Temp PT2     | 84/PT2/100 | 10 <sup>th</sup> Feb 2014 | 11861 |
| Time Electronics                  | 1042 Resistance | 1203B2     | 10 <sup>th</sup> Feb 2014 | 11860 |

74.4

-0.6

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: Date 12 214 Date Signature Signature

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203email: scadaireland@aol.com

SCADA IRELAND LTD

| Customer           | Enva Portlaoise           | Contract                | 141101        |
|--------------------|---------------------------|-------------------------|---------------|
| Customer Instrume  | ent V19 Bottom Temp       | Location                | Tank Farm     |
| Device Description | PT100 Temperature Probe   | Calibration<br>Range    | 0 – 150 Deg C |
| Calibration Date   | 12 <sup>th</sup> March 14 | Interval                | 12 month      |
| Instrument Accura  | → + or - 0.1 Dec C        | Calibration<br>Due Date | March 15      |
| Loop Calibrati     | n Dogulta                 |                         |               |

| INPUT               | AS FOUND    | AS LEFT | DEVIATION |
|---------------------|-------------|---------|-----------|
| 0.0                 | 0.2         | 0.2     | + 0.2     |
| 25.0                | 25.1        | 25.1    | + 0.1     |
| 50.2                | 50.0        | 50.0    | 0         |
| 75.2                | 74.9        | 74.9    | -0.1      |
| 100.2               | 99.9        | 99.9    | -0.1      |
| Instrument Calibrat | ion Results |         |           |
| 75.0                | 74.3        | 74.3    | -0.7      |

#### **Calibration Equipment**

| Manufacturer     | Model           | Serial Number. | Calibration Date          | Certificate No. |
|------------------|-----------------|----------------|---------------------------|-----------------|
| Eurolec          | PC Temp PT2     | 84/PT2/100     | 20 <sup>th</sup> Feb 2014 | 11861           |
| Time Electronics | 1042 Resistance | 1203B2         | 20 <sup>th</sup> Feb 2014 | 11860           |

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

**Tested By:** Accepted By: 14 Date 1873 Date 12 Signature Signature ( SCADA IRELAND LTD

Valentia Place, Newcastle, Co DownTel: 028 43725970Mobile 07767 272203 email: scadaireland@aol.com

| Customer             | Enva                                     | Portlaoise                | Contract                 | 141101             |  |
|----------------------|--|---------------------------|--------------------------|--------------------|--|
| Customer Instrum     | ent                                      | V19 Top Temp              | Location                 | Tank Farm          |  |
| Device Descriptio    | ription PT100 Temperature Probe          |                           | Calibration<br>Range     | 0 – 150 Deg C      |  |
| Calibration Date     | libration Date 12 <sup>th</sup> March 14 |                           | Interval                 | 12 month           |  |
| Instrument Accura    | strument Accuracy + or - 0.1 Dec C       |                           | Calibration              | March 15           |  |
|                      |  |                           | Due Date                 |                    |  |
| Loop Calibrati       | on Resul                                 | ts                        | Due Date                 |                    |  |
| Loop Calibrati       | on Resul                                 | ts<br>AS FOUND            | AS LEFT                  | DEVIATION          |  |
| -                    | on Resul                                 |                           |                          | DEVIATION<br>- 0.2 |  |
| INPUT                | on Resul                                 | AS FOUND                  | AS LEFT                  |                    |  |
| 0.0                  | on Resul                                 | AS FOUND<br>- 0.2         | AS LEFT<br>- 0.2         | - 0.2              |  |
| INPUT<br>0.0<br>25.0 | on Resul                                 | AS FOUND<br>- 0.2<br>24.7 | AS LEFT<br>- 0.2<br>24.7 | - 0.2              |  |

Instrument Calibration Results

75.0

Comments: No pocket in tank. High level sounder and SCADA screen Alarm found OK

74.4

| Calibration Equipment |                 |                |                           |                 |  |  |
|-----------------------|-----------------|----------------|---------------------------|-----------------|--|--|
| Manufacturer          | Model           | Serial Number. | Calibration Date          | Certificate No. |  |  |
| Eurolec               | PC Temp PT2     | 84/PT2/100     | 10 <sup>th</sup> Feb 2014 | 11861           |  |  |
| Time Electronics      | 1042 Resistance | 1203B2         | 10 <sup>th</sup> Feb 2014 | 11860           |  |  |

74.4

0.6

-

**DECLARATION:** The calibration references used can be traced back to recognised national standards.

Accepted By: **Tested By:** Date 18 Signature Date Signature (

SCADA IRELAND LTD Valentia Place, Newcastle, Co Down Tel: 028 43725970 Mobile 07767 272203 email: scadaireland@aol.com



Environmental Protection Agency

| PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Return Year : 2013 |

31/03/2014 18:12

### Guidance to completing the PRTR workbook

# AER Returns Workbook

REFERENCE YEAR 2013

| 1. FACILITY IDENTIFICATION |                            |                                   |  |  |  |  |  |  |
|----------------------------|----------------------------|-----------------------------------|--|--|--|--|--|--|
|                            | Parent Company Name        | Enva Ireland Limited              |  |  |  |  |  |  |
|                            | Facility Name              | Enva Ireland Limited (Portlaoise) |  |  |  |  |  |  |
|                            | PRTR Identification Number | W0184                             |  |  |  |  |  |  |
|                            | Licence Number             | W0184-01                          |  |  |  |  |  |  |

| Waste or IPPC Classes of Activity         |   |
|---|---|
|   | class_name  |
|   | Oil re-refining or other re-uses of oil.                                |
|   | Repackaging prior to submission to any activity referred to in a        |
| 3.12                                      | preceding paragraph of this Schedule.                                   |
|   | P   |
|   | Storage prior to submission to any activity referred to in a preceding  |
|   | paragraph of this Schedule, other than temporary storage, pending       |
| 3 13                                      | collection, on the premises where the waste concerned is produced.      |
| 5.10                                      | Biological treatment not referred to elsewhere in this Schedule which   |
|   | results in final compounds or mixtures which are disposed of by         |
|   | means of any activity referred to in paragraphs 1. to 10. of this       |
|   | Schedule.   |
| 3.0                                       | Schedule.   |
|   |   |
|   | Physico-chemical treatment not referred to elsewhere in this            |
|   | Schedule (including evaporation, drying and calcination) which results  |
|   | in final compounds or mixtures which are disposed of by means of        |
| 3.7                                       | any activity referred to in paragraphs 1. to 10. of this Schedule.      |
|   | Use of waste obtained from any activity referred to in a preceding      |
| 4.11                                      | paragraph of this Schedule.   |
|   | Exchange of waste for submission to any activity referred to in a       |
| 4.12                                      | preceding paragraph of this Schedule.                                   |
|   | Storage of waste intended for submission to any activity referred to in |
|   | a preceding paragraph of this Schedule, other than temporary            |
|   | storage, pending collection, on the premises where such waste is        |
| 4 13                                      | produced.   |
|   | Recycling or reclamation of organic substances which are not used       |
|   | as solvents (including composting and other biological transformation   |
| 4.2                                       | processes).   |
|   | Recycling or reclamation of other inorganic materials.                  |
|   | Regeneration of acids or bases.   |
| 4.0                                       | Use of any waste principally as a fuel or other means to generate       |
| 10  | energy.   |
|   | Clonminam Industrial Estate   |
|   | Portlaoise  |
|   | County Laois  |
| Address 4                                 |   |
|   |   |
|   | Laois   |
| Country                                   |   |
| Coordinates of Location                   |   |
| River Basin District                      |   |
| NACE Code                                 |   |
|   | Recovery of sorted materials  |
| AER Returns Contact Name                  |   |
| AER Returns Contact Marie                 |   |
|   | INdowing@enva.ie  |
|   |   |
|   |   |
| AER Returns Contact Position              | HSE Coordinator   |
| AER Returns Contact Telephone Number      |   |
| AER Returns Contact Mobile Phone Number   |   |
| AER Returns Contact Mobile Phone Number   |   |
| Production Volume                         |   |
| Production Volume Production Volume Units |   |
|   |   |
| Number of Installations                   |   |
| Number of Operating Hours in Year         | 0   |
| Number of Employees                       |   |
| User Feedback/Comments                    |   |
| Web Address                               |   |
|   |   |

#### 2. PRTR CLASS ACTIVITIES

| Activity Number                              | Activity Name  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| 5(a)   | nstallations for the recovery or disposal of hazardous waste |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 5(c)<br>50.1                                 | Installations for the disposal of non-hazardous waste        |  |  |  |  |  |
| 50.1   | General  |  |  |  |  |  |
| 3. SOLVENTS REGULATIONS (S.I. No. 543 of 200 | 02)  |  |  |  |  |  |
| Is it applicable?                            |  |  |  |  |  |  |
| Have you been granted an exemption ?         |  |  |  |  |  |  |

| If applicable which activity class applies (as per<br>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-                                      |   |
|  |   |

0.0 0.0

0.0

10

#### 4.1 RELEASES TO AIR Link to previous years emissions data | PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Return Year : 2013 | 31/03/2014 18:12 SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS RELEASES TO AIR in this section in KGs ase enter all q QUANTITY METH No. Annex II Name M/C/E Emission Point 1 T (Total) KG/Year A (Accidental) KG/Year F (Fugitive) KG/Year signation or Kane May Quintox KM9160 flue gas analyser. 08 - Nitrogen oxides (NOx/NO2) Nitrogen oxides (NOx/NO2) Sulphur oxides (SOx/SO2) OTH 43.22 2.298 43.22 2.298 0.0 0.0 C C EN 14791:2005 Kane May Quintox KM9160 flue gas analyser Carbon monoxide (CO) OTH 1.379 0.0 0.0 C

\* 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                     | QUANTITY         |                   |                        |                      |  |
|              |   |  |             | Method Used                |                  |                   |                        |                      |  |
| No. Annex II | Name  | M/C/E  | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |  |
|              |   |  |             |                            | 0.0              |                   | 0.0 0                  | .0 0.0               |  |
|              | * Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button |  |             |                            |                  |                   |                        |                      |  |

SECTION C - DEMAINING BOULUTANT EMISSIONS (As required in your Lisense)

|     | SECTION C. REMAINING FOLLOTANT EMIN | RELEASES TO AIR Please enter all quantities in this section in KGs |       |             |  |                  |                   |      |                     |                      |  |  |  |
|-----|-------------------------------------|--|-------|-------------|--|------------------|-------------------|------|---------------------|----------------------|--|--|--|
|     |                                     |  |       |             | Please enter all quantities in this section in KGs |                  |                   |      |                     |                      |  |  |  |
|     | POLLUTANT                           |  |       |             | METHOD   | QUANTITY         |                   |      |                     |                      |  |  |  |
| - 1 |                                     |  |       |             | Method Used  |                  |                   |      |                     |                      |  |  |  |
|     | Pollutant No.                       | Name   | M/C/E | Method Code | Designation or Description                         | Emission Point 1 | T (Total) KG/Year | A (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

| 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)<br>flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Met methane (CH4) emission<br>to the environment under T(total) KG/yr for Section &: Sector specific PRTR pollutants above. Please complete the table below: |                                   |       |             |                |                         |                            |  |  |  |  |
| Landfill:  | Enva Ireland Limited (Portlaoise) |       |             |                |                         |                            |  |  |  |  |
| Please enter summary data on the   |                                   |       |             |                |                         |                            |  |  |  |  |
| quantities of methane flared and / or  |                                   |       |             |                |                         |                            |  |  |  |  |
| utilised   |                                   |       | Meth        | od Used        |                         |                            |  |  |  |  |
|  |                                   |       |             | Designation or | Facility Total Capacity |                            |  |  |  |  |
|  | T (Total) kg/Year                 | M/C/E | Method Code | Description    | m3 per hour             |                            |  |  |  |  |
| Total estimated methane generation (as per   |                                   |       |             |                |                         |                            |  |  |  |  |
| site model)  | 0.0                               |       |             |                | N/A                     |                            |  |  |  |  |
| Methane flared   | 0.0                               |       |             |                |                         | (Total Flaring Capacity)   |  |  |  |  |
| Methane utilised in engine/s   | 0.0                               |       |             |                | 0.0                     | (Total Utilising Capacity) |  |  |  |  |
| Net methane emission (as reported in Section   |                                   |       |             |                |                         |                            |  |  |  |  |
| A above)   | 0.0                               |       |             |                | N/A                     |                            |  |  |  |  |

#### 4.2 RELEASES TO WATERS Link to previous years emissions data

| PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Return Year : 2013 |

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| SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this only or |      |       |             |  |                  |     |                   |                        |                      | only concerns Releases from your facil |
|--|------|-------|-------------|--|------------------|-----|-------------------|------------------------|----------------------|--|
|  |      |       |             | Please enter all quantities in this section in KGs |                  |     |                   |                        |                      |  |
| POLLUTANT  |      |       |             |  | QUANTITY         |     |                   |                        |                      |  |
|  |      |       |             | Method Used  |                  |     |                   |                        |                      |  |
| No. Annex II   | Name | M/C/E | Method Code | Designation or Description                         | Emission Point 1 |     | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |  |
|  |      |       |             |  |                  | 0.0 | 0.                | 0 0.0                  | 0.0                  |  |

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

#### SECTION B : REMAINING PRTR POLLUTANTS

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

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

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

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

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

Sheet : Releases to Waters

lity

4.3 RELEASES TO WASTEWATER OR SEWER

AER Returns Workbook

| PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Retu

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#### SECTION A : PRTR POLLUTANTS OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER ntities in this section in KGs e enter all qu QUANTITY thod Used A/C/E A (Accidental) KG/Year F (Fugitive) KG/Year lo. Annex II Designation or Description Emission Point 1 (Total) KG/Year Standard Methods for the Examination of Water and Wastewater, 18th edition, 1995, Part 4000, section 4500 –Nitrogen (Ammonia) F Phenate Method. 06 Ammonia (NH3) С OTH 270.1537 0.0 0.0 Standard Methods for the Examination of Water and Wastewater, 18th edition, 1995, Part 4500 - CI - C, С OTH 12147.084 79 Chlorides (as Cl) Mercuric Nitrate Method. 0.0 0.0 Standard Methods for the Examination of Water and Wastewater, 18th edition, 1995, Part 5530, Phenols, Phenols (as total C) С OTH 0.0 71 96.272 0.0 Standard Methods for the Examination of Water and Wastewater, 18th edition, 1995, Part 4500-E. Phosphorus Ascorbic Acid Method. Total phosphorus С OTH 512.005 0.0 0.0 13 Standard Methods for the Examination of Water and Wastewater, 18th edition, Metals by Flame Atomic Absorption Spectrometry – Direct Air-Acetylene Flame Method. 3111B - Modified Copper and compounds (as Cu) С OTH 0.10482 0.0 0.0 20 Standard Methods for the Examination of Water and Wastewater, 18th edition, Metals by Flame Atomic Absorption Spectrometry -Direct Air-Acetylene Flame Method. 3111B - Modified OTH 18 Cadmium and compounds (as Cd) С 0.0421 0.0 0.0 Standard Methods for the Examination of Water and Wastewater, 18th edition, Metals by Flame Atomic Absorption Spectrometry – Direct Air-Acetylene Flame Zinc and compounds (as Zn) С OTH Method. 3111B - Modified 1.111 0.0 0.0 24 Standard Methods for the Examination of Water and Wastewater, 18th edition, Metals by Flame Atomic Absorption Spectrometry -Direct Air-Acetylene Flame Lead and compounds (as Pb) C OTH Method. 3111B - Modified 0.0 1.19008 0.0

Link to previous years emissions data

\* 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 DESTI | Please enter all quantities in this section in KGs |     |             |                            |                  |                   |                        |                      |
|---------------|--------------------------------------|--|-----|-------------|----------------------------|------------------|-------------------|------------------------|----------------------|
|               | POLLUTANT                            |  |     |             | METHOD                     | QUANTITY         |                   |                        |                      |
|               |                                      |  |     |             | Method Used                |                  |                   |                        |                      |
| Pollutant No. | Name                                 | M/C  | C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
|               |                                      |  |     |             |                            |                  |                   |                        |                      |
|               |                                      |  |     |             | Standard Methods for the   |                  |                   |                        |                      |
|               |                                      |  |     |             | Examination of Water and   |                  |                   |                        |                      |
|               |                                      |  |     |             | Wastewater, 18th edition,  |                  |                   |                        |                      |
|               |                                      |  |     |             | 1995, Part 5520 D Soxhlet  |                  |                   |                        |                      |
| 314           | Fats, Oils and Greases               | C  |     | OTH         | Extraction Method          | 90.28            | 3 90.283          | 8 0.0                  | 0.0                  |

| 240 | Suspended Solids   | с | отн | Standard Methods for the<br>Examination of Water and<br>Wastewater, 18th edition,<br>1995, Part 2540, D -<br>Solids.  | 480.7921 | 0.0 | 0.0 | 0.0 |
|-----|--|---|-----|---|----------|-----|-----|-----|
| 343 | Sulphate   | с | отн | Standard Methods for the<br>Examination of Water and<br>Wastewater, 18th edition,<br>1995, Part 4500 - SO4* E<br>Standard Methods for the<br>Examination of Water and | 495.333  | 0.0 | 0.0 | 0.0 |
| 306 | COD  Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button | с | ОТН | Wastewater, 21st edition,<br>2005.– Chemical Oxygen<br>Demand.  | 21847.52 | 0.0 | 0.0 | 0.0 |

Link to previous years emissions data

#### 4.4 RELEASES TO LAND Link to previous years emissions data

| PRTR# : W0184 | Facility Name : Enva Ireland Limited (Portlaoise) | Filename : PRTR Final.xls | Return Year : 2013 |

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#### SECTION A : PRTR POLLUTANTS

|              | RELEASES TO LAND |       |             |                            | Please enter all quant | tities in this section in K | Gs          |             |
|--------------|------------------|-------|-------------|----------------------------|------------------------|-----------------------------|-------------|-------------|
|              | POLLUTANT        |       | METH        | HOD                        |                        |                             | QUANTITY    |             |
|              |                  |       | M           | lethod Used                |                        |                             |             |             |
| No. Annex II | Name             | M/C/E | Method Code | Designation or Description | Emission Point 1       | T (Total) KG/Year           | A (Accident | al) KG/Year |
|              |                  |       |             |                            |                        | 0.0                         | 0.0         | 0.0         |

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

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

|               | RE        | LEASES TO LAND |             |                            | Please enter all quantiti | ies in this section in KC | )s                     |
|---------------|-----------|----------------|-------------|----------------------------|---------------------------|---------------------------|------------------------|
|               | POLLUTANT |                | М           | ETHOD                      |                           |                           | QUANTITY               |
|               |           |                |             | Method Used                |                           |                           |                        |
| Pollutant No. | Name      | M/C/E          | Method Code | Designation or Description | Emission Point 1          | T (Total) KG/Year         | A (Accidental) KG/Year |
|               |           |                |             |                            |                           | 0.0                       | 0.0 0.0                |

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

|                      |                        |           | Quantity<br>(Tonnes per<br>Year) |  | Waste                  |       | Method Used |                          | Haz Waste : Name and<br>Licence/Permit No of Next<br>Destination Facility <u>Nom</u><br><u>Haz Waste</u> : Name and<br>Licence/Permit No of<br>Recover/Disposer | <u>Haz Waste</u> : Address of Next<br>Destination Facility<br><u>Non Haz Waste</u> : Address of<br>Recover/Disposer | Name and License / Permit No. and<br>Address of Final Recoverer /<br>Disposer (HAZARDOUS WASTE<br>ONLY)             | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Sit<br>(HAZARDOUS WASTE ONLY |
|----------------------|------------------------|-----------|----------------------------------|--|------------------------|-------|-------------|--------------------------|---|---|---|--|
| Fransfer Destination | European Waste<br>Code | Hazardous |                                  | Description of Waste   | Treatment<br>Operation | M/C/E | Method Used | Location of<br>Treatment |   |   |   |  |
|                      |                        |           |                                  |  |                        |       |             |                          |   | Rue de Courriere 49<br>Zoning Industrial de Feluy   |   |  |
|                      |                        |           |                                  |  |                        |       |             |                          | Casavala  |   |   | Rue de Courriere 49<br>Zoning Industrial de Feluy  |
|                      |                        |           |                                  | waste paint and varnish containing organic   |                        |       |             |                          | Geocycle  | ,.<br>,B 7181 Seneffe   | de Courriere 49 Zoning<br>Industrial de Feluy,B   | B 7181 Seneffe   |
| o Other Countries    | 08 01 11               | Yes       | 76.88                            |  | R1                     | М     | Weighed     | Abroad                   | ,38.152/BP  | ,Belgium  | 7181 Seneffe ,Belgium<br>Nehlsen GmbH & Co.kg, A-   | ,Belgium   |
|                      |                        |           |                                  | waste paint and varnish containing organic   |                        |       |             |                          | Nehlsen GmbH & Co.kg, A-  | Louis-Krages-Strabe<br>,.,Bremen., D-28237  | 4187 HH,Louis-Krages-<br>Strabe ,.,Bremen., D-28237   | Louis-Krages-Strabe<br>,,,Bremen., D-28237   |
| o Other Countries    | 08 01 11               | Yes       | 123.28                           |  | R3                     | М     | Weighed     | Abroad                   | 4187 HH   | ,Germany  | ,Germany  | ,Germany   |
|                      |                        |           |                                  |  |                        |       |             |                          |   | Smithstown Industrial estate  | Lindenschmidt, 04 714<br>98089,Krombacher Strasse<br>42-46,,Kreutzal,D57223   | Krombacher Strasse 42-46   |
| o Other Countries    | 09 01 04               | Yes       | 1.27                             | fixed solutions  | R1                     | М     | Weighed     | Abroad                   | Enva ,W041-1  | Clare, Ireland  | ,Germany  | ,Germany   |
|                      |                        |           |                                  |  |                        |       |             |                          |   | JFK Road Naas<br>Road,.,Dublin,Dublin   |   | JFK Road Naas<br>Road,.,Dublin,Dublin  |
| Vithin the Country   | 13 05 07               | Yes       | 40.0                             | oily water from oil/water separators   | D9                     | М     | Weighed     | Offsite in Ireland       | Enva,W0196-1  | 12,Ireland  | 12,Ireland<br>KS Recycling ,12 150<br>13984/01TMS,Raiffeisenstra  | 12,Ireland   |
| o Other Countries    | 13 07 03               | Yes       | 79.54                            | other fuels (including mixtures)   | R1                     | м     | Weighed     | Abroad                   | KS Recycling ,12 150<br>13984/01TMS   | Raiffeisenstraße 38 ,, D-<br>47665 Sonsbeck ,Germany<br>JFK Road Naas<br>RoadDublin,Dublin                          | ße 38 ,, D-47665<br>Sonsbeck ,Germany<br>Enva,W0196-01,JFK Road   | Raiffeisenstraße 38,, E<br>47665 Sonsbeck ,Germa<br>JFK Road Naas<br>RoadDublin.Dublin             |
| Vithin the Country   | 13 08 02               | Yes       | 68.26                            | other emulsions  | D9                     | М     | Weighed     | Offsite in Ireland       | Enva,W0196-1<br>ROC Recycling<br>Solutions,WFP-LS-11-   | 12,Ireland<br>Ballymacken Industrial<br>EstatePortlaoise,Co.  | 12,Ireland  | 12,Ireland   |
| Vithin the Country   | 15 01 01               | No        | 1.2                              | paper and cardboard packaging  | R3                     | М     | Weighed     | Offsite in Ireland       |   | Laois,Ireland   |   |  |
| o Other Countries    | 15 01 10               | Yes       | 4.0                              | packaging containing residues of or<br>contaminated by dangerous substances  | R3                     | м     | Weighed     | Abroad                   | Enva ,W041-1  | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland  | Lindenschmidt, 04 714<br>98089,Krombacher Strasse<br>42-46,,Kreutzal,D57223<br>,Germany<br>Nehlsen GmbH & Co.kg, A- | Krombacher Strasse 42-4<br>,.,Kreutzal,D57223<br>,Germany  |
|                      |                        |           |                                  |  |                        |       |             |                          | Naklaas Osekii 8 Oseka A  | Louis-Krages-Strabe   |   | Louis-Krages-Strabe  |
| o Other Countries    | 15 01 10               | Yes       | 63.06                            | packaging containing residues of or<br>contaminated by dangerous substances  | R3                     | м     | Weighed     | Abroad                   | Nehlsen GmbH & Co.kg, A-<br>4187 HH   | ,.,Bremen., D-28237<br>,Germany   | Strabe ,.,Bremen., D-28237<br>,Germany  | ,.,Bremen., D-28237<br>,Germany  |
|                      | 15 04 40               | N         | 0.000                            | packaging containing residues of or  | Do                     |       | M/sish si   | Officite in Inclosed     | From W044.4   | ,.,Shannon ,Co.   | Industrial estate ,.,Shannon  | Smithstown Industrial est<br>,.,Shannon ,Co.   |
| Vithin the Country   | 15 01 10               | Yes       | 3.286                            | , ,  | D9                     | М     | Weighed     | Offsite in Ireland       | Enva ,W041-1  | Clare, Ireland  | ,Co. Clare,Ireland  | Clare, Ireland   |
|                      |                        |           |                                  | absorbents, filter materials (including oil<br>filters not otherwise specified), wiping<br>cloths, protective clothing contaminated by |                        |       |             |                          |   | Smithstown Industrial estate  | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223                                      | Krombacher Strasse 42-<br>,.,Kreutzal,D57223   |
| o Other Countries    | 15 02 02               | Yes       | 1.124                            | dangerous substances   | R12                    | М     | Weighed     | Abroad                   | Enva ,W041-1  | Clare, Ireland  | ,Germany<br>RD Recycling ,Ovam  | ,Germany   |
| o Other Countries    | 16 01 07               | Yes       | 684.06                           | oil filters  | R12                    | м     | Weighed     | Abroad                   | RD Recycling ,Ovam<br>approved  | Centrum Zuid 3017<br>,,3530,Belgium.<br>Krombacher Strasse 42-46  | approved,Centrum Zuid<br>3017 ,,3530,Belgium.   | Centrum Zuid 3017<br>,,,,,3530,Belgium.  |
|                      |                        |           |                                  |  |                        |       |             |                          |   | NonDacher Strasse 42-40   |   |  |
| o Other Countries    | 16 01 15               | No        | 0.3                              | antifreeze fluids other than those<br>mentioned in 16 01 14<br>antifreeze fluids other than those                                      | R1                     | м     | Weighed     | Abroad                   | Lindenschmidt,04 714<br>98089<br>KS Recycling,12 150  | ,.,Kreutzal,D57223<br>,Germany<br>Raiffeisenstraße 38 ,, D-   |   |  |

|  |                        | r r       |                                  |   |                        |        |                    |                              | Haz Waste : Name and   |   |   |  |
|--|------------------------|-----------|----------------------------------|---|------------------------|--------|--------------------|------------------------------|--|---|---|--|
|  |                        |           | Quantity<br>(Tonnes per<br>Year) |   | Waste                  |        | Method Used        |                              | Hat wase         Name and           Licence/Permit No of Next         Non           Destination Facility         Non           Haz Waste:         Name and           Licence/Permit No of         Recover/Disposer | <u>Haz Waste</u> : Address of Next<br>Destination Facility<br><u>Non Haz Waste</u> : Address of<br>Recover/Disposer | Name and License / Permit No. and<br>Address of Final Recoverer /<br>Disposer (HAZARDOUS WASTE<br>ONLY) | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Site<br>(HAZARDOUS WASTE ONLY) |
| Transfer Destination                     | European Waste<br>Code | Hazardous |                                  | Description of Waste  | Treatment<br>Operation | M/C/E  | Method Used        | Location of<br>Treatment     |  |   |   |  |
| To Other Countries                       | 16 05 04               | Yes       |                                  | gases in pressure containers (including halons) containing dangerous substances   | R4                     | м      | Weighed            | Abroad                       | SBH ,121296753   | Austrabe 5 ,,D74238<br>Krautheim,Germany  | SBH ,121296753,Austrabe<br>5 ,,.,,D74238<br>Krautheim,Germany   | Austrabe 5 ,,D74238<br>Krautheim,Germany   |
| To Other Countries                       | 16 05 06               | Yes       |                                  | laboratory chemicals, consisting of or<br>containing dangerous substances,<br>including mixtures of laboratory chemicals  | R1                     | м      | Weighed            | Abroad                       | Enva ,W041-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland  | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223<br>,Germany              | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| To Other Countries                       | 16 05 07               | Yes       |                                  | discarded inorganic chemicals consisting of<br>or containing dangerous substances   | R1                     | м      | Weighed            | Abroad                       | Enva ,W041-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland  | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223<br>,Germany              | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| To Other Countries                       | 16 05 08               | Yes       | 0.239                            | discarded organic chemicals consisting of<br>or containing dangerous substances<br>discarded chemicals other than those<br>mentioned in 16 05 06, 16 05 07 or 16 05 | R1                     | м      | Weighed            | Abroad                       | Enva ,W041-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland<br>Smithstown Industrial estate<br>,.,Shannon ,Co. | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223<br>,Germany              | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| Within the Country                       | 16 05 09               | No        | 0.466                            |   | R1                     | М      | Weighed            | Offsite in Ireland           | Enva ,W041-1   | Clare, Ireland  | Campine, Ovam Approved,   |  |
| To Other Countries<br>Within the Country |                        | Yes<br>No |                                  | lead batteries  | R4<br>R5               | M<br>M | Weighed            | Abroad<br>Offsite in Ireland | Campine,Ovam Approved<br>AES Advanced<br>Environmental Solutions<br>(Ireland) Limited,W0104-02   | Niljverheidsstraat 2<br>Belgium,,B- 2340 Beerse<br>,Belgium<br>,Tullamore,Co.<br>Offaly,Ireland<br>Straboe          | Niljverheidsstraat 2<br>Belgium,,B- 2340 Beerse<br>,Belgium   | Niljverheidsstraat 2<br>Belgium,,B- 2340 Beerse<br>,Belgium  |
|  |                        |           |                                  |   |                        |        |                    |                              | Hinch Plant hire   | ,.<br>, Portlaoise  |   |  |
| Within the Country                       | 17 05 04               | No        | 2052.21                          | soil and stones other than those mentioned<br>in 17 05 03<br>mixed construction and demolition wastes   | R5                     | М      | Weighed            | Offsite in Ireland           | ,WFP-LS-09-0002-01   | ,Co Laois<br>,Ireland   |   |  |
| Within the Country                       | 17 09 04               | No        |                                  | other than those mentioned in 17 09 01, 17<br>09 02 and 17 09 03  | R5                     | М      | Weighed            | Offsite in Ireland           | Guessford Ltd.,WFP-10-OY-<br>0183-02   | Barnan,.,Daingean,Co.<br>Offaly,Ireland   |   |  |
| To Other Countries                       | 19 02 09               | Yes       | 855.862                          | solid combustible wastes containing<br>dangerous substances<br>sludges from other treatment of industrial   | R1                     | м      | Weighed            | Abroad                       | Lindenschmidt , 04 714<br>98089  | Krombacher Strasse 42-46<br>,,Kreutzal,D57223<br>,Germany<br>JFK Road Naas  | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 ,.,Kreutzal,D57223<br>,Germany              | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| Within the Country                       | 19 08 14               | No        |                                  | waste water other than those mentioned in<br>19 08 13   | D9                     | м      | Weighed            | Offsite in Ireland           | Enva.W0196-1   | Road,.,Dublin,Dublin<br>12,Ireland  |   |  |
| Within the Country                       |                        | Yes       | 6392.75                          | aqueous liquid wastes of including mixtures of  | D9                     | С      | Volume Calculation |                              | Laois County Council,DO00  | Ridge<br>Road,.,Portlaoise,.,Ireland  | Laois County Council,DO00<br>1-0 1,Ridge<br>Road,Portlaoise,Ireland<br>KWA,E17012100,Graftstr.          | Ridge<br>Road,.,Portlaoise,.,Ireland   |
| To Other Countries                       | 19 12 11               | Yes       |                                  | materials) from mechanical treatment of<br>waste containing dangerous substances  | D10                    | М      | Weighed            | Abroad                       | KWA,E17012100  | Graftstr. 25 ,.,.,47475<br>Kamp-Lintfort ,Germany   | 25 ,,,,,47475 Kamp-Lintfort ,Germany  | Graftstr. 25 ,.,.,47475<br>Kamp-Lintfort ,Germany  |
|  |                        |           |                                  | fluorescent tubes and other mercury-  |                        |        |                    |                              | Irish Lamp Recycling WFP-  | Woodstock Industrial Estate   | Irish Lamp Recycling ,WFP-<br>KE-08-0348-01,Woodstock<br>Industrial EstateAthy                          | Woodstock Industrial Estate  |
| Within the Country                       | 20 01 21               | Yes       |                                  | containing waste  | R4                     | М      | Weighed            | Offsite in Ireland           |  | ",Athy "Co. Kildare. "Ireland   |   | ",Athy "Co. Kildare. "Ireland  |

|  |                        |           |                                  |  |                                 |       |             |                              | Haz Waste : Name and<br>Licence/Permit No of Next  |  |  |  |
|--|------------------------|-----------|----------------------------------|--|---------------------------------|-------|-------------|------------------------------|--|--|--|--|
|  |                        |           | Quantity<br>(Tonnes per<br>Year) |  |                                 |       | Method Used |                              | Destination Facility <u>Non</u><br><u>Haz Waste</u> : Name and<br>Licence/Permit No of<br>Recover/Disposer | <u>Haz Waste</u> : Address of Next<br>Destination Facility<br><u>Non Haz Waste</u> : Address of<br>Recover/Disposer                        | Name and License / Permit No. and<br>Address of Final Recoverer /<br>Disposer (HAZARDOUS WASTE<br>ONLY)  | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Site<br>(HAZARDOUS WASTE ONLY) |
| Transfer Destination                     | European Waste<br>Code | Hazardous |                                  | Description of Waste   | Waste<br>Treatment<br>Operation | M/C/E | Method Used | Location of<br>Treatment     |  |  |  |  |
| Within the Country                       | 20 01 25               | No        | 0.68                             | edible oil and fat   | R9                              | м     | Weighed     | Offsite in Ireland           |  | Ballymount Drive<br>Ballymount Industrial<br>Estate,Unit J1<br>,Dublin,Dublin 12,Ireland<br>Camphil Community<br>Ballytobin ,.,Callan ,Co. |  |  |
| Within the Country                       | 20 01 25               | No        | 71.16                            | 6 edible oil and fat   | D8                              | М     | Weighed     | Offsite in Ireland           | Beofs ,WFP-KK-09-0004-01   | Kilkenny,Ireland   |  |  |
| To Other Countries<br>Within the Country |                        | Yes<br>No |                                  | paint, inks, adhesives and resins<br>containing dangerous substances<br>2 waste from sewage cleaning | R1<br>D9                        | M     | Weighed     | Abroad<br>Offsite in Ireland | Enva ,W041-1<br>Enva,W0196-1   | Smithstown Industrial estate<br>,Shannon ,Co.<br>Clare,Ireland<br>JFK Road Naas<br>Road,,Dublin,Dublin<br>12,Ireland                       | Lindenschmidt , 04 714<br>98089,Krombacher Strasse<br>42-46 .,Kreutzal,D57223<br>,Germany                | Krombacher Strasse 42-46<br>,,Kreutzal,D57223<br>,Germany  |
|  |                        |           |                                  |  |                                 |       |             |                              |  |  |  |  |
| To Other Countries                       | 08 01 11               | Yes       | 2.5                              | waste paint and varnish containing organic<br>5 solvents or other dangerous substances               | R1                              | м     | Weighed     | Abroad                       | Enva ,W041-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland<br>Rue de Courriere 49<br>Zoning Industrial de Feluy                      | 42-46 ,.,Kreutzal,D57223<br>,Germany   | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| To Other Countries                       | 12 01 14               | Yes       | 35.5                             | machining sludges containing dangerous<br>5 substances   | R1                              | м     | Weighed     | Abroad                       | Geocycle<br>,38.152/BP   | ,.<br>,B 7181 Seneffe<br>,Belgium<br>Rue de Courriere 49<br>Zoning Industrial de Feluy   | Geocycle ,38.152/BP, Rue<br>de Courriere 49 Zoning<br>Industrial de Feluy ,,,,B<br>7181 Seneffe ,Belgium | Rue de Courriere 49<br>Zoning Industrial de Feluy<br>,,B 7181 Seneffe<br>,Belgium                    |
| To Other Countries                       | 13 05 07               | Yes       | 28.0                             | ) oily water from oil/water separators   | R1                              | м     | Weighed     | Abroad                       | Geocycle<br>,38.152/BP   | ,B 7181 Seneffe<br>,Belgium  | Geocycle ,38.152/BP, Rue<br>de Courriere 49 Zoning<br>Industrial de Feluy ,,B<br>7181 Seneffe ,Belgium   | Rue de Courriere 49<br>Zoning Industrial de Feluy<br>,,B 7181 Seneffe<br>,Belgium                    |
| Within the Country                       | 20 01 40               | No        | 234.02                           | 2 metals   | R4                              | М     | Weighed     | Offsite in Ireland           | MSM Recycling,WFP-TN-11-<br>0003-02  | Annagh,.,Birr,Co.<br>Tipperary,Ireland<br>Rue de Courriere 49<br>Zoning Industrial de Feluy  |  |  |
|  |                        |           |                                  |  |                                 |       |             |                              | Geocycle   | ,.<br>,.<br>,B 7181 Seneffe  | Geocycle ,38.152/BP, Rue<br>de Courriere 49 Zoning<br>Industrial de Feluy ,,,,,B                         | Rue de Courriere 49<br>Zoning Industrial de Feluy<br>,,B 7181 Seneffe                                |
| To Other Countries                       | 13 07 03               | Yes       | 2.05                             | 5 other fuels (including mixtures)   | R1                              | М     | Weighed     | Abroad                       | ,38.152/BP   | ,Belgium<br>Smithstown Industrial estate   | 7181 Seneffe ,Belgium  | ,Belgium   |
| To Other Countries                       | 08 04 10               | No        | 0.08                             | waste adhesives and sealants other than<br>those mentioned in 08 04 09                               | R1                              | М     | Weighed     | Abroad                       | Enva ,W041-1   | ,.,Shannon ,Co.<br>Clare,Ireland<br>Cappincur Industrial Estate<br>,Daingean   |  |  |
| Within the Country                       | 16 06 04               | No        | 1.2                              | 2 alkaline batteries (except 16 06 03)   | R4                              | м     | Weighed     | Offsite in Ireland           | KNK Metals Recycling<br>Limited,W0113-04   | Road,Tullamore,Co.<br>Offaly,Ireland   | Scori Lillebonne,.,Z1  |  |
| To Other Countries                       | 13 05 07               | Yes       | 1378.46                          | oily water from oil/water separators   | D10                             | м     | Weighed     | Abroad                       | Scori Lillebonne,.   | Z1 Avenue de Port<br>Jerome,76170<br>Lillebonne,,,France   | Avenue de Port<br>Jerome,76170,Lillebonne,.,F<br>rance   | Z1 Avenue de Port<br>Jerome,76170,Lillebonne,,F<br>rance   |
| Within the Country                       | 16 05 04               | Yes       | 0.024                            | gases in pressure containers (including<br>t halons) containing dangerous substances                 | R13                             | м     | Weighed     | Offsite in Ireland           | Enva ,W041-1   | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland   | Enva ,W041-1,Smithstown<br>Industrial estate ,.,Shannon<br>,Co. Clare,Ireland                            | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland                                     |

| 31/3/2014 | 18:5 |
|-----------|------|
|-----------|------|

| ransfer Destination | European Waste<br>Code | Hazardous | Quantity<br>(Tonnes per<br>Year)  | escription of Waste        | Waste<br>Treatment<br>Operation |   | Method Used<br>Method Used | Location of<br>Treatment | Haz Waste : Name and<br>Licence/Permit No of Next<br>Destination Facility <u>Non</u><br><u>Haz Waste</u> : Name and<br>Licence/Permit No of<br>Recover/Disposer | Haz Waste : Address of Next<br>Destination Facility<br><u>Non Haz Waste</u> : Address of<br>Recover/Disposer | Name and License / Permit No. and<br>Address of Final Recoverer /<br>Disposer (HAZARPOUS WASTE<br>ONLY) | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Site<br>(HAZARDOUS WASTE ONLY) |
|---------------------|------------------------|-----------|-----------------------------------|----------------------------|---------------------------------|---|----------------------------|--------------------------|---|--|---|--|
| o Other Countries   | 13 02 08               | Yes       | 1.5 other engine,                 | gear and lubricating oils  | R1                              | м | Weighed                    | Abroad                   | Enva ,W041-1  | Smithstown Industrial estate   | 42-46 ,.,Kreutzal,D57223  | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| o Other Countries   | 20 01 29               | Yes       | detergents co<br>0.378 substances | ntaining dangerous         | R1                              | м | Weighed                    | Abroad                   | Enva ,W041-1  | Smithstown Industrial estate   | 42-46 ,.,Kreutzal,D57223  | Krombacher Strasse 42-46<br>,.,Kreutzal,D57223<br>,Germany   |
| Vithin the Country  | 13 05 07               | Yes       | 16.18 oily water from             | n oil/water separators     | R13                             | М | Weighed                    | Offsite in Ireland       | Enva ,W041-1<br>Acom Recycling ltd ,W0249-  | ,.,Shannon ,Co.<br>Clare,Ireland<br>Ballybeg Composting facility   | Industrial estate ,.,Shannon  | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland                                     |
| Vithin the Country  | 20 03 04               | No        | 2.58 septic tank slu              | udge                       | R3                              | М | Weighed                    | Offsite in Ireland       |   | Tipperary. ,Ireland  |   |  |
| Vithin the Country  | 02 07 04               | No        | materials uns<br>10.48 processing | uitable for consumption or | R13                             | м | Weighed                    | Offsite in Ireland       | Enva ,W041-1  | Smithstown Industrial estate<br>,.,Shannon ,Co.<br>Clare,Ireland   |   |  |

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

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





Enva Ireland Ltd Raffeen Ind Est, Ringaskiddy, Co.Cork

Tel: 021 438 7200 Fax: 021 438 7299 Email: cork@enva.ie

## <u>RESPIROMETRY REPORT</u> <u>ENVA Portlaoise</u>

A sample was received on 20.06.13 from Enva Portlaoise for evaluation of its effect on activated sludge micro organisms. The methodology for this is by respirometry, which assesses the oxygen uptake of a standard activated sludge versus sludge containing the sample for evaluation, over a 30-minute period. The sample submitted was as follows:

Sample Sludge Portlaoise June 2013

| Sample<br>Time/Mins. | Control | Sample <sup>1</sup> /2 Dilution |
|----------------------|---------|---------------------------------|
| 0                    | 9.2     | 8.8                             |
| 1                    | 6.7     | 5.1                             |
| 2                    | 6.4     | 4.9                             |
| 3                    | 6.1     | 4.6                             |
| 4                    | 5.9     | 4.3                             |
| 5                    | 5.7     | 3.9                             |
| 10                   | 4.8     | 2.3                             |
| 15                   | 4.0     | 0.7                             |
| 20                   | 3.2     | 0                               |
| 25                   | 2.3     |                                 |
| 30                   | 1.2     |                                 |
| % Inhibition         |         | -10%                            |

The result was as follows: (all results  $mg/l 0_2$ )

Only samples showing +30% or greater inhibition are considered to have a negative effect on the activated sludge.

As we can see the sample is lower than +30% so this indicates that there was no inhibition of the activity of the activated sludge micro organisms.

Signed:

Date: 2/7/13



Enva Ireland Ltd Raffeen Ind Est, Ringaskiddy, Co.Cork

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## RESPIROMETRY REPORT

## ENVA PORTLAOISE

One sample was received on the 12/12/2013 for evaluation of their effect on activated sludge micro organisms at given dilutions. The methodology for this is by respirometry, which assesses the oxygen uptake of a standard activated sludge versus sludge containing the samples for evaluation, over a 30 minute period. The samples submitted were as follows:

| Effluent | Enva Portlaoise |  |
|----------|-----------------|--|
| 11.12.13 |                 |  |

The results were as follows: (all results mg/l 0<sub>2</sub>)

| Sample<br>Time/Mins. | Control | <sup>1</sup> / <sub>5</sub> Dilution | <sup>1</sup> / <sub>10</sub> Dilution |
|----------------------|---------|--------------------------------------|---------------------------------------|
| 0                    | 9.5     | 9.3                                  | 9.8                                   |
| 1                    | 8.7     | 8.6                                  | 8.9                                   |
| 2                    | 7.9     | 7.5                                  | 8.0                                   |
| 3                    | 6.3     | 6.5                                  | 6.7                                   |
| 4                    | 5.8     | 5.6                                  | 6.0                                   |
| 5                    | 4.6     | 4.9                                  | 4.9                                   |
| 10                   | 3.8     | 4.0                                  | 4.2                                   |
| 15                   | 3.1     | 3.3                                  | 3.4                                   |
| 20                   | 2.6     | 2.9                                  | 2.8                                   |
| 25                   | 2.1     | 2.4                                  | 2.3                                   |
| 30                   | 1.5     | 1.9                                  | 1.7                                   |
| % Inhibition         |         | 6.9%                                 | 0 %                                   |

Only samples showing +30% or greater inhibition are considered to have a negative effect on the activated sludge.

As we can see all of the samples proved lower than this in inhibition terms. This indicates that there was no inhibition of the activity of the activated sludge micro organisms from the samples at their respective dilutions.

Signed: Jack Date: slilig

# Appendix 10

Head Office, Lower Baggot Street Dublin 2, Ireland Tel +353 (0)1 604 4000 Fax +353 (0)1 604 4005 www.boi.ie/corporate

## PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS that we ATLAS ENVIRONMENTAL IRELAND LIMITED whose registered office is at C/O Atlas Oil, Clonminan Industrial Estate, Portlaoise, Co Laois (hereinafter called "the Licensee") and THE GOVERNOR & COMPANY OF THE BANK OF IRELAND whose registered office is at Lower Baggot Street, Dublin 2 (hereinafter called "the Surety") are held and firmly bound unto the ENVIRONMENTAL PROTECTION AGENCY having its registered office at PO Box 3000 Johnstown Castle Estate, County Wexford (hereinafter called "the Agency") in the sum of € 278,670 (Two hundred and seventy eight thousand six hundred and seventy Euro) to be paid to the Agency for the payment of which said sum well and truly to be made and done the said Licensee and the Surety bind themselves, their successors and assigns jointly and severally by these presents.

WHEREAS the Bond of Surety is supplemental to a Waste Licence Register number 184-1 dated 16<sup>th</sup> January 2004 (hereinafter called the "Licence") allowing the Licensee to carry on waste activities at Clonminam Industrial Estate, Portlaoise, County Laois in strict accordance with the terms of the said Licence. The Licensee is required to observe all of the conditions of the Licence, and in particular to clean up the site in the event of a closure. NOW THEREFORE the condition of the above-written bond is such that (i) if the Licensee shall duly perform and observe all the terms provisions conditions and stipulations of the said Licence on the Licensee's part to be performed and observed or (ii) if on default by the Licensee the Surety shall satisfy and discharge the damages sustained by the Agency thereby up to the amount of the above-written bond or (iii) if no claim is made by the Agency on or before the expiry date then this obligation shall be null and void, but otherwise shall be and remain in full force and effect.

The initial expiry date of this Bond is 31st January 2006 and it is a condition of this Bond that it shall be deemed automatically extended without amendment for one year from its expiry date, or from any future expiry date, unless at least thirty (30) days prior to any such expiry date the Surety shall notify the Agency by registered mail, that it elects not to consider this Bond renewed for any such additional period.

The Surety shall be notified in writing of any non-performance or non-observance on the part of the Licensee of any of the said terms covenants clauses provisions stipulations and conditions contained in the said Licence or on its part to be performed and observed which may involve a loss for which the Surety is responsible hereunder within three months after such non-performance or non-observance shall have come to the knowledge

Legal Information

Bank of Ireland - incorporated in Ireland with limited liability. A tied insurance agent of New Ireland Assurance Company plc trading as Bank of Ireland Life, Bank of Ireland is regulated by the Irish Financial Services Regulatory Authority

Registered Information Registered No. C-1 Head Office, Lower Baggot Street, Dublin 2, Ireland

A member of Bank of Ireland Group (S)

of the Agency or their representative or representatives having supervision of the said Licence and a Registered Letter posted to the Surety at its registered offices shall be notice required within the meaning of this Bond and the Agency shall in so far as it may be lawful permit the Surety (at the Surety's request and solely at the Surety's option) to perform the terms covenants clauses provisions stipulations and conditions of the same Contract which the Licensee shall have failed to perform or observe.

### PROVIDED ALWAYS that:

(1) No liability shall attach to the Surety under this bond in consequence of any delay or failure by the Licensee to honour the terms of the Licence whether directly or indirectly arising out of War Invasion Act of Foreign Enemy Hostilities Civil War Rebellion Revolution Insurrection or Military or Usurped Power.

This Bond and the benefits thereof shall not be assigned without the prior written consent of the Surety.

This Bond shall be construed in accordance with and governed by the laws of Ireland and there parties hereto hereby submit to the non-executive jurisdiction of the Courts of Ireland

In witness whereof the Licensee and the Surety have signed this document by an Authorised Signatory or caused their common seals to be hereunto affixed the day and year first written above.

The Common Seal of the Licensee

was hereunto affixed in the presence of: Ters

Signed by

on behalf of The Governor and Bank of Ireland

# Appendix 11

| Facility Information Summary                  | mary  |  |
|---|---|--|
| AER Reporting Year                            | 2013  |  |
| Licence Register Number                       | W0184-01  |  |
| Name of site                                  | Enva Ireland Limited  |  |
| Site Location                                 | Clonminan Industrial Estate, Portlaoise, Co. Loias              |  |
| NACE Code                                     | 3832  |  |
| Class/Classes of Activity                     | 4.8, 3.12, 3.13, 3.6, 3.7, 4.11, 4.12, 4013, 4.2, 4.4, 4.5, 4.9 |  |
| National Grid Reference (6E, 6 N)             | 2461 E, 1978 N  |  |
|   | וווב לעמרבאזוול מרנואוניבא מוו אויב ווובוממב                    |  |
|   | waste oil re-processing, treatment of                           |  |
|   | contaminated soil, repackaging of oily                          |  |
| A description of the activities/processes at  | contaminated wastes and paint wastes. The                       |  |
| the site for the reporting year. This should  | site also stores wastes in packages (i.e.                       |  |
| include information such as production        | barrels ASPs, IBCs etc.) prior to transfer                      |  |
| increases or decreases on site, any           | off site for recovery or disposal.                              |  |
| infrastructural changes, environmental        | 1.2 Waste Management Activities                                 |  |
| performance which was measured during         | carried out at the Facility.                                    |  |
| the reporting year and an overview of         |   |  |
| compliance with your licence listing all      |   |  |
| exceedances of licence limits (where          | Third Schedule  |  |
| applicable) and what they relate to e.g. air, |   |  |
| <u>water, noise.</u>                          | Class 6. Biological treatment not referred                      |  |
|   | to elsewhere in this Schedule which results                     |  |
|   | in final compounds or mixtures which are                        |  |
|   |   |  |

H

**Declaration:** 

All the data and information presented in this report has been checked and certified as being accurate. The

quality of the information is assured to meet licence requirements.

Date 3 [ ] 3/]14 \_ 31.03.2014 (or nominated, suitably qualified and experienced deputy) Group/Facility manager Signature and