Licence Register Number Name of site Derrinumera Landfill Site Site Location Newport, Co. Mayo NACE Code A3 Class / Class of Activity National Grid Reference (6E, 6 N) A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air,	Facility Information Sum	ary	
Name of site Site Location Newport, Co. Mayo NACE Code A3 Class/Classes of Activity National Grid Reference (6E, 6 N) A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air,	AER Reporting Year	2014	
Site Location Newport, Co. Mayo A3 Class/Classes of Activity Class 5 & Class 2,3 &4. National Grid Reference (6E, 6 N) A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air,	Licence Register Number	W0021-02	
NACE Code Class/Classes of Activity Class 5 & Class 2,3 & 4. National Grid Reference (6E, 6 N) 293525E,104250N A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air,	Name of site	Derrinumera Landfill Site	
Class 5 & Class 2,3 &4. National Grid Reference (6E, 6 N) 293525E,104250N A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air,	Site Location	Newport, Co. Mayo	
A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air,	NACE Code	A3	
A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air,	Class/Classes of Activity	Class 5 & Class 2,3 &4.	
the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air,	National Grid Reference (6E, 6 N)	293525E,104250N	
	A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.		

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.

Killian Farrell	30/3/15
Signature Group/Facility manager	Date
(or nominated, suitably qualified and experienced deputy)	

	AIR-summary	-				Lic No:	W0021-02		Year	2014	1	
	Answer all questio	ons and complete all tables	s where relevant					Additional information	on			
	Does vour site h	nave licensed air emissio	ns? If ves please co	mplete table A1 a	nd A2 below for the current							
1	reporting year ar	nd answer further questi	ons. If you do not h	ave licenced emis	ssions and do not complete a							
	solve	nt management plan (ta	ible A4 and A5) you	do not need to co	omplete the tables	No						
										<u>. </u>		
	Periodi	c/Non-Continuous M	lonitoring									
2	Are there any room	ults in breach of license rea	uirements? If you also	ase provide brief de	etails in the comment section of							
2	Are there any resu	ints in breach of ficence req	TableA1 below		etails in the comment section of	No						
2				Basic air_								
3		g carried out in accordance d using the basic air monite	_	monitoring checklist	AGN2	SELECT						
		· ·	J				-			•		
	Table A1: Licer	nsed Mass Emissions	/Ambient data-p	eriodic monito	oring (non-continuous)							
											Comments -	
											reason for	
											change in % mass load	
				ELV in licence or							from previous	
	Emission		Frequency of	any revision			Unit of	Compliant with		Annual mass	year if	
	reference no:	Parameter/ Substance	Monitoring	therof	Licence Compliance criteria	Measured value	measurement	licence limit	Method of analysis	load (kg)	applicable	
		SELECT			SELECT		SELECT	SELECT	SELECT			
		SELECT			SELECT		SELECT	SELECT	SELECT			
		SELECT			SELECT		SELECT	SELECT	SELECT			
		SELECT			SELECT		SELECT		SELECT			
	Note 1: Volumetric	c flow shall be included as a	a reportable parameto	er		_						
		Continuous M	Monitoring									
4	Door	nu out continu	elone marille 1 2			CELECT						
		ry out continuous air emiss	_	the required fields !	below in Table A2 and compare	SELECT	<u> </u>			j		
	ii yes piease revie		relevant Emission Lin		ociow in rabie Az aliu compare		Γ			7		
5	Did continuous mo	onitoring equipment experi	ence downtime? If ve	es please record dov	wntime in table A2 below	SELECT	_					
		e	. , c	. С р. Саса г. Саса а сас		022201				 		
6	Do you have a proa	active service agreement fo	or each piece of conti	nuous monitoring e	equipment?	SELECT						
7						CE! E CE						
		ite experience any abatemore mary of average emi				SELECT				l		
	AL. JUIII											
	Emission reference no:	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Monitoring Equipment	Number of ELV exceedences in	Comments	
	reference no.					ineasurement			downtime (hours)	current		
			ELV in licence or any revision therof							reporting year		
		SELECT SELECT			SELECT	SELECT SELECT						
		SELECT				SELECT						
		SELECT SELECT				SELECT SELECT						
,		flow shall be included as a	reportable paramete	er.		1	l			l		
	Table A3: Abat	tement system bypas	ss reporting table	2	Bypass protocol							
			Location		eason for bypass		Impact magnitude)	Corrective	e action]	
											-	
]	
											1	
											_	
ļ		* this should include al	l dates that an abater	nent system bypas	s occurred	,					_	
	** an accurate re-	cord of time hypass boging	ning and end should b	e logged on site an	d maintained for future Agency							
	an accurate rel	• • • • • • • • • • • • • • • • • • • •	ns please refer to byp		a mameanea for facule Agelley							
	Solvent	use and manageme	nt on site									
	3.7011											
8	Do you have a tota	Il Emission Limit Value of d	irect and fugitive emi	ssions on site? if ye	es please fill out tables A4 and A5	;						
ı	Table M4: Cal	ont Managament Di	ın Çıımımamı	Solvent	Please refer to linked solver	nt regulations to	1	SELECT				
		ent Management Pla ssion limit value	ın summary	regulations	complete table 5	_						
	Reporting year	Total solvent input on	Total VOC	Total VOC		Compliance						
	,	site (kg)	emissions to Air	emissions as %of		1						
			from entire site (direct and fugitive)	solvent input	Total Emission Limit Value (ELV) in licence or any revision							
			,		therof							
						SELECT						
	Table AF	Solvent Mass Dales	O CIIMMON.			SELECT						
	rable A5:	Solvent Mass Baland	ce summidfy							1		
		(I) Inputs (kg)			(0)	Outputs (kg)						
	Solvent		Organic solvent	Solvents lost in	Collected waste solvent (kg)	Fugitive Organic	Solvent released	Solvents destroyed	Total emission of	1		
		(I) Inputs (kg)	=	water (kg)	1.01	Solvent (kg)	in other ways e.g.	onsite through	Solvent to air (kg)	_		

Total

AER Monitor	ER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic No: W0021-02 Year 2014													
							Additional information		7					
Does your sit	e have licensed e	emissions direct to surfac	ce water or direct to sewer? If yes ple	ase complete										
1			r and answer further questions. If yo											
licenced em	issions you <u>only</u> r	· ·	W1 and or W2 for storm water analys	is and visual										
		inspect	tions		No									
Was it a req	uirement of your	r licence to carry out visu	ual inspections on any surface water o	discharges or]					
	·		te table W2 below summarising only	=										
	<u>9</u>	contamination noted du	ring visual inspections		Yes	No visual eviden	nce of contamination in any surfac	e waters in 2014.						
Table '	W1 Storm wat	er monitoring					, , , , , , , , , , , , , , , , , , ,							
					FIV ou trice ou									
Location	Location			Monitoring	ELV or trigger level in licence	Licence		Unit of	Compliant with					
reference	relative to site	PRTR Parameter	Licenced Parameter	date	or any revision	Compliance	Measured value	measurement	licence	Comments				
	activities				thereof*	criteria								
CVAVA			DOD//	Average of all			4.00							
SW1	upstream	SELECT	BOD mg/l	results		N/A	1.00	mg/L	SELECT					
SW1			Suspended Solids mg/l	Average of all results		N/A	31.50	mg/L						
	upstream													
SW1	upstream results N/A pH units													
CVA/1	SW1 Conductivity @20C uS/cm Average of all 124.22													
3001	upstream results N/A 124.22 μS/cm @20oC													
SW1														
	upstream													
SW1	upstream		Total Phosphorus as P mg/l	Average of all results		N/A	0.09	mg/L						
SW1			Dissolved Oxygen (%)	Average of all			65.27							
3441	upstream		Disserved exygen (70)	results		N/A	00.27	%						
SW1	upstream		Orthophosphate as PO4-P mg/l	Average of all results		N/A	0.01	mg/L						
	upstream			Average of all		N/A		IIIg/L						
SW1	upstream		Dissolved Oxygen (mg/l)	results		N/A	6.53	mg/L						
SW2			BOD mg/l	Average of all			1.00							
	downstream			results		N/A		mg/L						
SW2	downstream		Suspended Solids mg/l	Average of all results		N/A	6.42	mg/L						
CVA/2	00111100100111		-11	Average of all		,	0.70	81 =						
SW2	downstream		рН	results		N/A	6.73	pH units						
SW2			Conductivity @20C uS/cm	Average of all			255.42	s/ 020 0						
	downstream			results Average of all		N/A		μS/cm @20oC						
SW2	downstream		Ammonia as NH3-N mg/l	results		N/A	1.31	mg/L						
SW2			Total Phosphorus as P mg/l	Average of all			0.06							
	downstream		- Call Hopherus do i High	results	ļ	N/A	0.00	mg/L						
SW2	downstream		Dissolved Oxygen (%)	Average of all results		N/A	72.97	%						
61116	GOVVIISHEAIII		Outh cultural to POLE to	Average of all		NA	2.24	70						
SW2	downstream		Orthophosphate as PO4-P mg/l	results		N/A	0.01	mg/L						
SW2			Dissolved Oxygen (mg/l)	Average of all			6.88							
	downstream SELECT	SELECT	SELECT	results	-	N/A N/A		mg/L SELECT	SELECT					
<u> </u>		-		<u> </u>	<u> </u>	IV/A	l	JLLECT	JLLECT					
*trigger values n		he Agency outside of licen		ombonolio eti e	aa ahaa !									
	rapie W2 \	risuai inspections-Pl	ease only enter details where c	untamination	was observed									
Location	Date of					Source of								
Reference	inspection		Description of contamination			contamination	Corrective acti	on	Comm	ients				
						SELECT								
						SELECT								
Licensed Emi	Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)													
2 Was there any	result in breach of	licence requirements? If v	es please provide brief details in the com	nment section of										
J ,		Table W3			No		Additional information							

Assessment of

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

4 require improvement in additional information box <u>External /Internal Lab Quality checklist</u> results checklist Yes

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

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

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

Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EQS for Surface	water or relevant re	eceptor quality standards
Continuous monitoring Does your site carry out continuous emissions to water/sewer monitoring?	No	Additional Information
If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)		
6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below	SELECT	
7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	SELECT	
8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	SELECT	

Table W4: Summary of average emissions -continuous monitoring

Emission	Emission		ELV or trigger values in licence or any		1		Annual Emission for current	· ·	Equipment	Number of ELV exceedences in	
reference no:	released to	Parameter/ Substance	revision thereof	Period	Criteria	measurement	reporting year (kg)		downtime (hours)	reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

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

Table W5: Abatement system bypass reporting table

Table W5. Ab	atement syste	eni bypass reporting	lable				
Date	Duration (hours)	Location	Resultant emissions	Reason for	Corrective	Was a report	When was this report
				bypass	action*	submitted to the	submitted?
						EPA?	
						SELECT	

^{*}Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline te	sting template				Lic No:	W0021-02		Year	201	4				
Bund testing		dropdown menu d	click to see options				Additional information							_
Are you required by yo	es on site, in addition to all	tegrity testing on bunds and cont I bunds which failed the integrity e the licenced testing period (mo	tainment structures ? if yes pl y test- all bunding structures v	hich failed including mobile	_	Yes								
2 Please provide integrit	ty testing frequency period	I				3 years								
	=	rground pipelines (including stori	mwater and foul), Tanks, sum	ps and containers? (containe	rs refers to "Chemstore"									
3 type units and mobile4 How many bunds are of	·					No	6							
		nin the required test schedule?					4	_						
6 How many mobile bun	nds are on site?	·												
	included in the bund test so	chedule? ted within the required test sche	Colub			SELECT								
•	site are included in the inte	•	uuler				0							
10 How many of these su	imps are integrity tested wi	ithin the test schedule?												
	ntegrity failures in table Ba					No		\neg						
•	mbers have high level liquid e failsafe systems included i	in a maintenance and testing pro	ogramme?			SELECT		_						
•	·	r integrity test programme?				SELECT								
Т	able D1. Cummany datails o	flound /sontainment structure in	at a gritu tast	¬										
Ia	able B1: Summary details o	f bund /containment structure in	legrity test											
														Results of
									Integrity reports					retest(if in
Bund/Containment	.	Const. Others to a	Decided as a second	A -1 -1	C	T (C.)		To della della	maintained on	Dec Heaften	Integrity test failure		Scheduled date	current
structure ID	reinforced concrete	Specify Other type	Product containment leachate	Actual capacity 450m3	Capacity required*	Type of integrity test Hydraulic test	Other test type	Test date	site? Yes	Results of test Pass	·	Corrective action taken SELECT	for retest	reporting year
	reinforced concrete		leachate	450m3		Hydraulic test			Yes	Pass				
	reinforced concrete		leachate	450m3		Hydraulic test			Yes	Pass				
	prefabricated prefabricated		household haz material leachate	2.5m3		Other (please specify)	manufacterers		Yes					
	prefabricated		leachate	2.5m3		SELECT SELECT	manaracterers		No	SELECT		SELECT		
	mply with 25% or 110% containment r	rule as detailed in your licence nce with licence requirements an	nd are all structures tested in				Commentary	_						
15 line with BS8007/EPA		nce with incence requirements an	id are all structures tested in	bunding and storage guide	lines_	Yes								
	systems to remote contain	•				SELECT								
17 Are channels/transfer	r systems compliant in both	n integrity and available volume?				SELECT								
Pipeline/undergr	round structure testing													
Are you required by yo	our licence to undertake in	tegrity testing* on underground	structures e.g. pipelines or su	mps etc? if ves please fill out	table 2 below listing all									
		ich failed the integrity test and a				No								
	ty testing frequency period					SELECT								
*please note integrity	testing means water tightr	ness testing for process and foul	pipelines (as required under y	our licence)										
Tab	le B2: Summary details of p	pipeline/underground structures	integrity test									_		
				Type of secondary containment										
			Doos this structure have	Containment		Intogrity roports		Integrity test	Corrective action	Cabadulad data	Results of retest(if in current			
Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?		Type integrity testing	Integrity reports maintained on site?	Results of test	failure explanation <50 words	taken		reporting year)			
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT			
												-		
										+		1		
									1	1				
							\neg							
		Please use com	nmentary for additional details	s not answered by tables/ au	estions above									
	<u> </u>			qui			_							

Lic No: W0021-02

Year

2014

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1 Are you required to carry out groundwater monitoring as part of your licence requirements? 2 Are you required to carry out soil monitoring as part of your licence requirements?	yes no		Please provide an interpretation of groundwater monitoring data in the interpretation box below or if you require additional space please include a groundwater/contaminated land monitoring results
³ Do you extract groundwater for use on site? If yes please specify use in comment section	no		interpretaion as an additional section in this AER
Do monitoring results show that groundwater generic assessment criteria such 4 as GTVs or IGVs are exceeded or is there an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below. 5	SELECT		
Is the contamination related to operations at the facility (either current and/or historic)	yes	Historic	
6 Have actions been taken to address contamination issues?If yes please summarise remediation		Cut-off wall and GW	
strategies proposed/undertaken for the site	yes	remediation system	There is a plume of contaminated GW in the downgradient area of the
7 Please specify the proposed time frame for the remediation strategy	SELECT	on-going	site. This has been investigated on a number of occassions, including by
8 Is there a licence condition to carry out/update ELRA for the site?	yes		geophysical survey, and relates to waste landfilled prior to licencing.
9 Has any type of risk assesment been carried out for the site?	yes		There has been a cut-off wall installed which effects the shallow wells.
10 Has a Conceptual Site Model been developed for the site?	no		The plume is reducing both in size and concentration over time and will
11 Have potential receptors been identified on and off site?	yes		continue to be monitored as part of the aftercare associated with the
12 Is there evidence that contamination is migrating offsite?	yes		site.

Table 1: Upgradient Groundwater monitoring results

	- 1-0		0							
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SELECT**	Upward trend in pollutant concentration over last 5 years of monitoring data
	MW1A	рН	Accredited lab	Quarterly	7.2	7	pH Units			no
	MW1A	Conductivity @20C	Accredited lab	Quarterly	696		uS/cm			no
	MW1A	Ammonia as NH3-N	Accredited lab	Quarterly	0.175	0.09575	mg/l			no
	MW1A	Total Phosphorus as P	Accredited lab	Quarterly	0.05	0.05	mg/l			no
	MW1A	Dissolved Oxygen (%)	Accredited lab	Quarterly	76.1	52.65	%Sat			no
	MW1A	Orthophosphate as PO4-P	Accredited lab	Quarterly	0.1	0.1	mg/l			no
	MW1A	Dissolved Oxygen (mg/l)	Accredited lab	Quarterly	7.51		mg/l			no
	MW1A	TON as N	Accredited lab	Quarterly	0.114	0.1035	mg/l			no
	MW1A	тос	Accredited lab	Quarterly	2.63	2.39	mg/L			no
	MW1A	Sodium, total	Accredited lab	Quarterly	35	23.5	mg/l			no
	MW1A	Chloride	Accredited lab	Quarterly	46.7	33.125	mg/l			no
	MW1A	Potassium, total	Accredited lab	Quarterly	10	5.5	mg/l			no

^{.+} where average indicates arithmetic mean

Table 2:	Downgradie	nt Groundwater monit	oring results							
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration 6.7	Average Concentration 6.65	unit	GTV's*	SELECT**	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
	MW24	рН	Accredited lab	Quarterly	6.7	0.00	pH Units			no
	MW24	Conductivity @20C	Accredited lab	Quarterly	2320	2067.5	uS/cm			no
	MW24	Ammonia as NH3-N	Accredited lab	Quarterly	127	85.775	mg/l			no
	MW24	Total Phosphorus as P	Accredited lab	Quarterly	0.96	0.54	mg/l			no
	MW24	Dissolved Oxygen (%)	Accredited lab	Quarterly	35.6	28.85	%Sat			no
	MW24	Orthophosphate as PO4-P	Accredited lab	Quarterly	0.1	0.08775	mg/l			no
	MW24	Dissolved Oxygen (mg/l)	Accredited lab	Quarterly	3.64		mg/l			no
	MW24	TON as N	Accredited lab	Quarterly	0.1	0.1	mg/l			no
	MW24	тос	Accredited lab	Quarterly	82.2	60.46	mg/L			no
	MW24	Sodium, total	Accredited lab	Quarterly	325	271.5	mg/l			no
	MW24	Chloride	Accredited lab	Quarterly	437	382	mg/l			no
	MW24	Potassium, total	Accredited lab	Quarterly	53	34	mg/l			no

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

Groundwater monitoring template

More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G31)

Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites (EPA 2013).

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

	Groundwater	Drinking water		
<u>Surface</u>	<u>regulations</u>	(private supply)	Drinking water (public	Interim Guideline
water EQS	GTV's	standards	supply) standards	Values (IGV)

Table 3: Soil results

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

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

Environmental Liabilities template	Lic No:	W0021-02	Year	2014
	2.0		100.	

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

			Commentary
1	ELRA initial agreement status		
		Submitted and agreed by EPA	
2	ELRA review status	Review required and completed	
3	Amount of Financial Provision cover required as determined by the latest ELRA	€938,140	
4	Financial Provision for ELRA status	Required but not submitted	
5	Financial Provision for ELRA - amount of cover	€938,140	
6	Financial Provision for ELRA - type	Public Liability Insurance with Environmental Impairment Liability cover,	Currently being quoted by IPB.
7	Financial provision for ELRA expiry date	Enter expiry date	Currently being quoted by IPB.
8	Closure plan initial agreement status	Closure plan submitted and agreed by EPA	Site closed
9	Closure plan review status	Review required and completed	Site closed
10	Financial Provision for Closure status	Submitted and not agreed by EPA;	
11	Financial Provision for Closure - amount of cover	€26,208	
12	Financial Provision for Closure - type	Other please specify	All capital works for closure complete, on-going operational costs to be funded out of annual budget.
13_	Financial provision for Closure expiry date	Enter expiry date	N/A site closed.

Environmental Management Programme/Continuous Improvement Programme	template	Lic No:	W0021-02	Year	20
Highlighted cells contain dropdown menu click to view		Additional Information		_	
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				
Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance					
3 with the licence requirements	Yes				
Do you maintain an environmental documentation/communication system to inform the public on		Environmental monitoring reco	rds are maintained in the public		
4 environmental performance of the facility, as required by the licence	Yes	office for inspection	during office hours.		

Environmental Management Programme (EMP) report									
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes				
			Plant commisioned in						
Energy Efficiency/Utility conservation	Install LFG utilisation plant	100	December 2014	Section Head	Installation of infrastructure				
SELECT		SELECT		SELECT	SELECT				
SELECT		SELECT		SELECT	SELECT				

Noise monitoring summary report	Lic No:	W0021-02	Year	2014
1 Was noise monitoring a licence requirement for the AER period?		Yes		
If yes please fill in table N1 noise summary below			_	
	<u>Noise</u>			
2 Was noise monitoring carried out using the EPA Guidance note, including completion of the	<u>Guidance</u>	Yes		
"Checklist for noise measurement report" included in the guidance note as table 6?	note NG4			
3 Does your site have a noise reduction plan		No		
4 When was the noise reduction plan last updated?		Enter date		
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since survey?	the last noise	Yes		

Table N1: Noise monitoring summary											
Date of monitoring		Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA_{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive	If tonal /impulsive noise was	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
28/11/2013	30 mins	N2		40	32.6	42	66.8	No	No		Yes
28/11/2013	30 mins	N5		35.1	<30	36.8	56.9	No	No		Yes
28/11/2013	30 mins		N1	69.6	32.2	72.4	87.5	No	No	Traffic Noise	
28/11/2013	30 mins		N6	58.6	<30	63.6	74	No	No	Traffic Noise	

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

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

SELECT

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

As the site is closed and there was No change in activity for the majority of the year 2013 results are presented. A gas utilisation plant was commissioned in December however the weather did not permit Noise monitoring to be carried out before the end of the year. Noise monitoring will be undertaken in 2015. There were no noise complaints and the nearest sensitive receptor is almost 1km away. The gas plant is fully noise insulated and does has not caused any noise issues since being installed.

Resource U	sage/Energy et	fficiency summary	Lic No:	W0021-02	Year	201

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

SEAI - Large Industry Energy Network (LIEN)

as the SEAI programme linked to the right? If yes please list them in additional information

Network (LIEN)

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

additional information

Is the site a member of any accredited programmes for reducing energy usage/water conservation such

	Additional information
Enter date of audit	
No	
SELECT	N/A

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	compared to	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	181.918	,	year	production
Total Energy Generated (MWHrs)	0	87		
Total Renewable Energy Generated (N	0	87		
Electricity Consumption (MWHrs)	181.918	159.402		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)	0	0		
Light Fuel Oil (m3)	4.9343	2.80234	-43.20%	
Natural gas (m3)	0	0		
Coal/Solid fuel (metric tonnes)	0	0		
Peat (metric tonnes)	0	0		
Renewable Biomass		0		
Renewable energy generated on site		87		

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

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

Table R2 Water usage	e on site		-		Water Emissions	Water Consumption	
	Water extracted				Volume Discharged back to	Volume used i.e not discharged to environment e.g. released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m ³ yr):	m3/yr	Unaccounted for Water:
Groundwater	0	0					
Surface water		0					
Public supply	150	150					
Recycled water	0	0					
Total							

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

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

Table R3 Waste Stream	n Summary				
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

Table R4: Energy Au	udit finding recommenda	tions						
Date of audit		Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility		Status and comments
			SELECT		·	·	·	
			SELECT					
			SELECT					

	Unit ID	Unit ID	Unit ID	Unit ID	Station Total
Technology					
Primary Fuel					
Thermal Efficiency					
Unit Date of Commission					
Total Starts for year					
Total Running Time					
Total Electricity Generated (GWH)					
House Load (GWH)					
				i	

KWH per Litre of Process Water

KWH per Litre of Total Water used on Site

Complaints and Incidents summary template		Lic No:	W0021-02	Year	2014
Complaints					
		Additional informa	ation		
Have you received any environmental complaints in the current reporting year? If yes please complete					
summary details of complaints received on site in table 1 below	No				

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

All incidents caused by power network outages not site related.

year

Total number of incidents previous

% reduction/

300% increase.

increase

		Incidente				1								
		Incidents			Additional informa] ation								
Have any incidents	occurred on site in the current repo year in Ta	orting year? Please list all incide		Yes	Additional informa									
	on on how to report and what astitutes an incident	What is an incident												
Table 2 Incidents sur	mmary													
						Other	Activity in				Preventative			
			Incident category*please			cause(please	progress at			Corrective action<20			Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	time of incident	Communication	Occurrence	words	words	Resolution status	date	reoccurence
16/04/2014	Flare shutdown	Licenced discharge point (typ	1. Minor	No Uncontrolled release	Not related to site	activities	Normal activities	EPA	Recurring	Power restored by net	N/A	Complete	17/04/2014	Medium
16/07/2014	Flare shutdown	Licenced discharge point (typ	1. Minor	No Uncontrolled release	Not related to site	activities	Normal activities	EPA	Recurring	Power restored by net	N/A	Complete	17/07/2014	Medium
29/09/2014	Flare shutdown	Licenced discharge point (typ	1. Minor	No Uncontrolled release	Not related to site	activities	Normal activities	EPA	Recurring	Power restored by net	N/A	Complete	30/09/2014	Medium
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
Total number of incidents current					•			,		•			•	

WASTE SUMMARY	Lic No:	W0021-02	Year	2014	
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPO	C AND WASTE FACILITIES	PRTR facility logon	dropdowr	n list click to see options	

SECTION B- WASTE	ACCEPTED ONTO SITE-TO BE CO	MPLETED BY ALL IPPC AN	D WASTE FACILITIES]					
	ed onto your site for recovery or disposal on the PRTR reporting)						Additional Information	ndscaping/engineering pu	rposes.		
2 Did your site have any re	ejected consignments of waste in the curre	nt reporting year? If yes please g	ive a brief explanation in t	he additional information		No					
	vaste accepted onto your site that was ger					No					
	f waste accepted onto your s							-		0 (
Licenced annual tonnage limit for your site (total tonnes/annum)	EWC code European Waste Catalogue EWC codes	Source of waste accepted	accepted	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Increase over previous year +/ - %	Reason for reduction/ increase from previous reporting year		Disposal/Recovery or treatment operation carried out at your site and the description of this operation	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -
0	17.05.04	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Soil and stone	203.2	0				R5-Recycling/reclamation or othe	0	landfill is closed, small amounts of soil/stone accepted occasionally when required for maintenance/lan dscaping.
									, ,		. 5
4 Is all waste processing in 5 Is all waste storage infra 6 Does your facility have re	frastructure as required by your licence are structure as required by your licence and a selevant nuisance controls in place? anagement system in place for your facilities register on site?	nd approved by the Agency in pla	ce? lf no please list waste բ	processing infrastructure r	equired onsite d on site	SELECT SELECT SELECT SELECT SELECT					
-		ALL V	1				•			•	
	COMPLETED BY LANDFILL SITES Or and tonnage-landfill only	NLY	l								
Tubic 2 waste type	and tomage famalin only										

Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments
N/A	0	0		Site closed
			0	

Table 3 General information-Landfill only

Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous Predicted date to cease landfilling Licence permits asbestos Is there a separate concease landfilling asbestos	Is there a separate cell for asbestos?	a separate cell	Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area	Comments on liner type	
									SELECT UNIT	SELECT UNIT	SELECT UNIT	

 Table 4 Environmental monitoring-landfill only
 Landfill Manual-Monitoring Standards

Was meterological							Has the statement	
monitoring in						Was topography	under S53(A)(5) of	
compliance with Landfill		Was Landfill Gas monitored in	Was SW monitored in			of the site	WMA been	
Directive (LD) standard	Was leachate monitored in compliance	compliance with LD standard in	compliance with LD	Have GW trigger levels	Were emission limit values agreed with	surveyed in	submitted in	
in reporting year +	with LD standard in reporting year	reporting year	standard in reporting year	been established	the Agency (ELVs)	reporting year	reporting year	Comments
Yes	Yes	Yes	Yes	No	No	No	No	Landfill was closed for 2014

Yes Yes Yes .+ please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

Table 5 Capping-Landfill only

Area uncapped*	Area with temporary cap			Area with waste that should be permanently		
	SELECT UNIT	Area with final cap to LD Standard m2 ha, a	Area capped other	capped to date under licence	What materials are used in the cap	Comments
0	0	39,000m2	**	39,000m2	1mm lldpe liner and .5m soil	

^{*}please note this includes daily cover area

Table 6 Leachate-Landfill only

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

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

Yes	
No	

Volume of leachate in reporting year(m3)	Leachate (COD) mass load (kg/annum)	Leachate (NH4) mass load (kg/annum)	Leachate (Chloride) mass load kg/annum		Specify type of leachate treatment	Comments
42832.83				None		

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



Guidance to completing the PRTR workbook

AER Returns Workbook

Version 1.1.1

REFERENCE YEAR	2014

1. FACILITY IDENTIFICATION

Parent Company Name	Mayo County Council
Facility Name	Derrinumera Landfill Facility
PRTR Identification Number	W0021
Licence Number	W0021-02

Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	Derrinumera/Drumilra (Townlands)
Address 2	Newport
Address 3	
Address 4	
	Mayo
Country	
Coordinates of Location	-7.4634 53.8497
River Basin District	IEWE
NACE Code	
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Killian Farrell
AER Returns Contact Email Address	kfarrell@mayococo.ie
AER Returns Contact Position	Deputy Landfill Manager
AER Returns Contact Telephone Number	09841632
AER Returns Contact Mobile Phone Number	0879155475
AER Returns Contact Fax Number	09841676
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	5
User Feedback/Comments	Site is now operating as a CA site.
Web Address	

2. PRTR CLASS ACTIVITIES

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

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

3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)					
Is it applicable?					
Have you been granted an exemption?					
If applicable which activity class applies (as per					
Schedule 2 of the regulations)?					
Is the reduction scheme compliance route being					
used?					

4. WASTE IMPORTED/ACCEPTED ONTO SITE Guidance on waste imported/accepted onto site Do you import/accept waste onto your site for on-

site treatment (either recovery or disposal activities)

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

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

_										
					Please enter all quantities in this section in KGs					
	POLLUTANT			METH	DD	QUANTITY				
				Met	hod 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	
				•					-	
•		Methane (CH4)	C	OTH	Calculated from flare/engine	249356.0	249356.0	0.0	0.0	
•	03	Carbon dioxide (CO2)	M	CRM	GASSIM	2376798.2	2376798.2	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 AIR	Please enter all quantities in this section in KGs						
		ME.	THOD	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
		111, 5, 5			0.1) /	2.0	0

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

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

	RELEASES TO AIR	Please enter all quantities in this section in KGs							
		N	IETHOD	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	

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

Additional Data Requested from Landfill operators

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

Link to previous years emissions data

Landfill: Derrinumera Landfill Facility

Landfill:	errinumera Landfill Facility											
Please enter summary data on the quantities of methane flared and / or utilised			Met	hod Used								
				Designation or	Facility Total Capacity m3							
	T (Total) kg/Year	M/C/E	Method Code	Description	per hour							
Total estimated methane generation (as per												
site model)	816274.12	M	CRM	Gassim	N/A							
Methane flared	538168.0	С	OTH	Bernard Hyde spreadsheet	250.0	(Total Flaring Capacity)						
Methane utilised in engine/s	28750.0	С	OTH	Bernard Hyde spreadsheet	0.0	(Total Utilising Capacity)						
Net methane emission (as reported in Section												
A above)	249356.0	С	OTH	Calculated from flare and eng	N/A							

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE PRTR#: W0021 | Facility Name: Derrinumera Landfill Facility | Filename: 2014 AER complete.xlsx | Return Year: 2014 | 30/03/2015 11:31 Please enter all quantities on this sheet in Tonnes Haz Waste: Name and Licence/Permit No of Next stination Facility Haz Waste: Address of Next Name and License / Permit No. and Quantity Haz Waste: Name and Address of Final Recoverer / Actual Address of Final Destination estination Facility (Tonnes per Licence/Permit No of Non Haz Waste: Address of Disposer (HAZARDOUS WASTE i.e. Final Recovery / Disposal Site Recover/Disposer Recover/Disposer ONLY) (HAZARDOUS WASTE ONLY) Year) Method Used Waste Treatment Location of M/C/E Method Used Transfer Destination | European Waste Code | Hazardous Description of Waste Operation Treatment Waverly Offsite in Ireland IFFPG, Exempt Within the Country 02 01 04 No 34.5 Farm Plastic R3 M Weighed Road,.,Dublin,10,Ireland Carrowbrowne Headford 22.14 plastic packaging Offsite in Ireland Barna Waste, W0106-02 Within the Country 15 01 02 No R3 Weighed Road ,.,Galway,.,Ireland Carrowbrowne Headford R3 Within the Country 15 01 02 No 24.56 plastic packaging Weighed Offsite in Ireland Barna Waste, W0106-02 Road ,.,Galway,.,Ireland Carrowbrowne Headford R5 No 13.16 end-of-life tyres Weighed Offsite in Ireland Barna Waste, W0106-02 Road ,.,Galway,.,Ireland Within the Country 16 01 03 Grants Drive,402 Greenogue ENVA,W0184-01,Clonminam **Business Park** Industrial estate,.,Portlaoise .,.,,,Ireland Weighed Within the Country 16 01 07 Yes 0.38 oil filters Offsite in Ireland RILTA, W0192-02 rathcoole, Dublin,., Ireland Co. Laois,.,Ireland Unit 1A Allied Industrial Recyfuel SA,BE gases in pressure containers (including Ecosafe Estate Kylemore 459735458, Zoning Industrial To Other Countries 16 05 04 systems(SRCL),W0054-02 Road,.,Dublin ,10,Ireland dHein,.,Engis,B4480,Belgium .,.,,Belgium Yes 1.1 halons) containing dangerous substances R4 M Weighed Abroad gypsum-based construction materials other Carrowbrowne Headford Within the Country 17 08 02 No 6.58 than those mentioned in 17 08 01 R5 Weighed Offsite in Ireland Barna Waste, W0106-02 Road ,.,Galway,.,Ireland Rathroeen landfill landfill leachate other than those Killala Road,.,Ballina 34338.39 mentioned in 19 07 02 Offsite in Ireland site, W0067-02 19 07 03 No D9 Weighed Within the Country M Co.Mayo,.,Ireland landfill leachate other than those Swinford WWTP, D0068-01 Weighed Swinford ,.,Co.Mayo,.,Ireland 8494.44 mentioned in 19 07 02 Within the Country 19 07 03 No D9 Offsite in Ireland (Applied) 20 01 01 No R3 Offsite in Ireland Waste,wfp/mo/08/0004/01 Clogher,.,Westport,.,Ireland Within the Country 153.7 paper and cardboard M Weighed Bourke Weighed Within the Country 20 01 01 No 114.36 paper and cardboard R3 Offsite in Ireland Waste,wfp/mo/08/0004/01 Clogher,.,Westport,.,Ireland M Weighed Within the Country 20 01 02 No 67.36 glass R5 Offsite in Ireland Rehab Recycling, 03//02 Ballymount,.,Dublin,.,Ireland Carrowbrowne Headford 13.32 glass R5 Offsite in Ireland Barna Waste, W0106-02 Within the Country 20 01 02 No Weighed Road ,.,Galway,.,Ireland .,Unit 504A Greenogue Textile Recycling Ltd, WPR -Business Park Within the Country 20 01 10 No 18.72 clothes Weighed Offsite in Ireland 014 Rathcoole, Dublin, 24, Ireland KMK metal, W0113-Cappincur Industrial 02,Cappincur Industrial estate,Daingean estate Daingean Road, Tullamore Co. road,.,Tullamore Co. fluorescent tubes and other mercury-.,.,.,Ireland Within the Country 20 01 21 Yes 1.214 containing waste R4 Weighed Offsite in Ireland KMK metal, W0113-02 Offaly,.,Ireland Offaly,.,Ireland KMK metal, W0113-Cappincur Industrial 02,Cappincur Industrial estate,Daingean estate Daingean discarded equipment containing road,.,Tullamore Co. Road, Tullamore Co. Weighed Offaly,.,Ireland Within the Country 20 01 23 20.348 chlorofluorocarbons Offsite in Ireland KMK metal, W0113-02 Offaly,.,Ireland Yes .,.,.,Ireland Within the Country 20 01 25 No 0.32 edible oil and fat R3 Weighed Offsite in Ireland Frylite, CW227 Kilcolgan,.,Galway,.,Ireland Grants Drive,402 Greenogue ENVA,W0184-01,Clonminam oil and fat other than those mentioned in 20 **Business Park** Industrial estate,.,Portlaoise

Weighed

Offsite in Ireland RILTA, W0192-02

rathcoole, Dublin,., Ireland

Co. Laois,.,Ireland

.,.,.,Ireland

Within the Country 20 01 26

Yes

7.12 01 25

									Unit 1A Allied Industrial	Recyfuel SA,BE	
			paint, inks, adhesives and resins containing					Ecosafe		459735458,Zoning Industrial	
To Other Countries	20 01 27	Yes	15.44 dangerous substances	R1	М	Weighed	Abroad	systems(SRCL),W0054-02	Road,.,Dublin ,10,Ireland	dHein,.,Engis,B4480,Belgium	.,.,.,Belgium
			batteries and accumulators included in 16							RILTA,W0192-02,grants	
			06 01, 16 06 02 or 16 06 03 and unsorted						Grants Drive,402 Greenogue		grants drive,402 greenogue
			batteries and accumulators containing these							Business Park	Business Park
Within the Country	20 01 33	Yes	2.58 batteries	R4	M	Weighed	Offsite in Ireland	RILTA,W0192-02		rathcoole,Dublin,.,Ireland KMK metal,W0113-	rathcoole, Dublin,., Ireland
			batteries and accumulators included in 16						• •	02,Cappincur Industrial	
			06 01, 16 06 02 or 16 06 03 and unsorted							estate Daingean	
	00.04.00	V	batteries and accumulators containing these	5.4			0,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4	WAW		road,.,Tullamore Co.	
Within the Country	20 01 33	Yes	1.66 batteries	R4	M	Weighed	Offsite in Ireland	KMK metal,W0113-02		Offaly,.,Ireland KMK metal,W0113-	.,.,.,lreland
									• • •	02,Cappincur Industrial	
										estate Daingean	
Mid is the Oscation	00.04.04	NI.	batteries and accumulators other than	D.4		Michigan	Office to Look on the	WMW		road,.,Tullamore Co.	Laster I
Within the Country	20 01 34	No	1.18 those mentioned in 20 01 33	R4	М	Weighed	Offsite in Ireland	KMK metal,W0113-02	Offaly,.,Ireland Cappincur Industrial	Offaly,.,Ireland	.,.,.,Ireland
			discarded electrical and electronic						estate,Daingean		
			equipment other than those mentioned in						Road, Tullamore Co.		
Within the Country	20 01 36	No		R4	М	Weighed	Offsite in Ireland	KMK metal,W0113-02	Offaly,.,Ireland		
ŕ			•			, and the second		,	Cappincur Industrial		
			discarded electrical and electronic						estate,Daingean		
			equipment other than those mentioned in						Road, Tullamore Co.		
Within the Country	20 01 36	No	73.764 20 01 21, 20 01 23 and 20 01 35	R4	М	Weighed	Offsite in Ireland	KMK metal,W0113-02	Offaly,.,Ireland		
									Cappincur Industrial		
			discarded electrical and electronic						estate,Daingean		
Within the Country	20.01.26	No	equipment other than those mentioned in	D4	N A	Wajahad	Officito in Iroland	VMV motal W0112 02	Road, Tullamore Co.		
Within the Country	20 01 36	No	56.934 20 01 21, 20 01 23 and 20 01 35	R4	М	Weighed	Offsite in Ireland	KMK metal,W0113-02 Rathroeen landfill	Offaly,.,Ireland Killala Road,.,Ballina		
Within the Country	20 01 38	No	145.54 wood other than that mentioned in 20 01 37	R13	М	Weighed	Offsite in Ireland		Co.Mayo,.,Ireland		
William the Country	200100	110	113.31 Wood other than that mentioned in 20 of 37	1113		Wolghod	Onside in incluing	3110,110007 02	Carrowbrowne Headford		
Within the Country	20 01 39	No	51.78 plastics	R3	М	Weighed	Offsite in Ireland	Barna Waste, W0106-02	Road ,.,Galway,.,Ireland		
ŕ			·					Galway Metal,WFP-11-G-			
Within the Country	20 01 40	No	112.86 metals	R4	М	Weighed	Offsite in Ireland	0005-01	Oranmore,.,Galway,.,Ireland		
									Carrowbrowne Headford		
Within the Country	20 01 40	No	3.18 metals	R4	М	Weighed	Offsite in Ireland	Barna Waste,W0106-02 Galway Metal,WFP-11-G-	Road ,.,Galway,.,Ireland		
Within the Country	20 01 40	No	9.26 metals	R4	М	Weighed	Offsite in Ireland		Oranmore,.,Galway,.,Ireland		
									Carrowbrowne Headford		
Within the Country	20 02 01	No	39.86 biodegradable waste	R3	М	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Road ,.,Galway,.,Ireland		
								Rathroeen landfill	Killala Road,.,Ballina		
Within the Country	20 03 01	No	1716.84 mixed municipal waste	D5	М	Weighed	Offsite in Ireland	site,W0067-02	Co.Mayo,.,Ireland	DUTA 14/0400 00	
										RILTA,W0192-02,grants	granta driva 402 granta
			packaging containing residues of or						Grants Drive,402 Greenogue Business Park	Business Park	grants drive,402 greenogue Business Park
Within the Country	15.01.10	Yes		R1	М	Weighed	Offsite in Ireland	RII TA W0192-02		rathcoole, Dublin,., Ireland	rathcoole, Dublin,., Ireland
TTIAIIIT GIO OGGITATY	10 01 10	100	TIT CONTAININGTED BY GAINGET OUR SUBSTAINCES	11.2		Wolgilloa	Offsite in freidild	1112171, 440132 02	ratheoole, basini, , in cland	racineooic, Dabiiri, , , ii ciaria	ratificoole, Dabini, ,, il ciaria

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



A survey of landfill sites to determine the quantity of methane flared and or recovered in utilisation plants for 2014

Please choose from the drop down menu the license r	number for your site	W0021 ▼	
Please choose from the drop down menu the name of	the landfill site	Derrinumera Landfill Faci	lity
Please enter the number of flares operational at your	site in 2014	1	
Please enter the number of engines operational at you	ur site in 2014	1	
	Total methane flared	#REF!	kg/year
	Total methane utilised in engines	#REF!	kg/year

Please note that the closing date for reciept of completed surveys is 31/03/2015

Introduction

The Office of Climate Licensing and Resource Use (OCLR) of the Environmental Protection Agency acts as the inventory agency in Ireland with responsibility for compiling and reporting national greenhouse gas inventories to the European Commission and the United Nations Framework Convention on Climate Change. In addition to meeting international commitments Ireland's national greenhouse gas inventory informs national agencies and Government departments as they face the challenge to curb emissions and meet Ireland's targets under the Kyoto Protocol. The national inventory also informs data suppliers, making them aware of the importance of their contributions to the inventory process and a means of identifying areas where input data may be improved.

It is on this basis that the Environmental Protection Agency is asking landfill operators to partake in this survey so that the most uptodate information on methane flaring and recovery in utilisation plants at landfills sites is used in calculating the contribution of the waste sector to national greenhouse gas emissions

The Environmental Protection Agency wishes to thank you for partaking in this survey. If you have any questions about the survey and how to complete it please view the "Help sheet" worksheet. If however, your query is not answered by viewing the "Help sheet" worksheet please contact:

LFGProject@epa.ie

Once completed please send the completed file as an attachment clearly stating the name and or license number of the landfill site (e.g. W000 Xanadu landfill_2014) to: LFGProject@epa.ie

to be filled in by licensee calculated by spreadsheet

Average CH₄ Average CO₂

%v/v

%v/v

Average O₂

%v/v

Combustion

efficiency (%)

98.0

Total CH₄

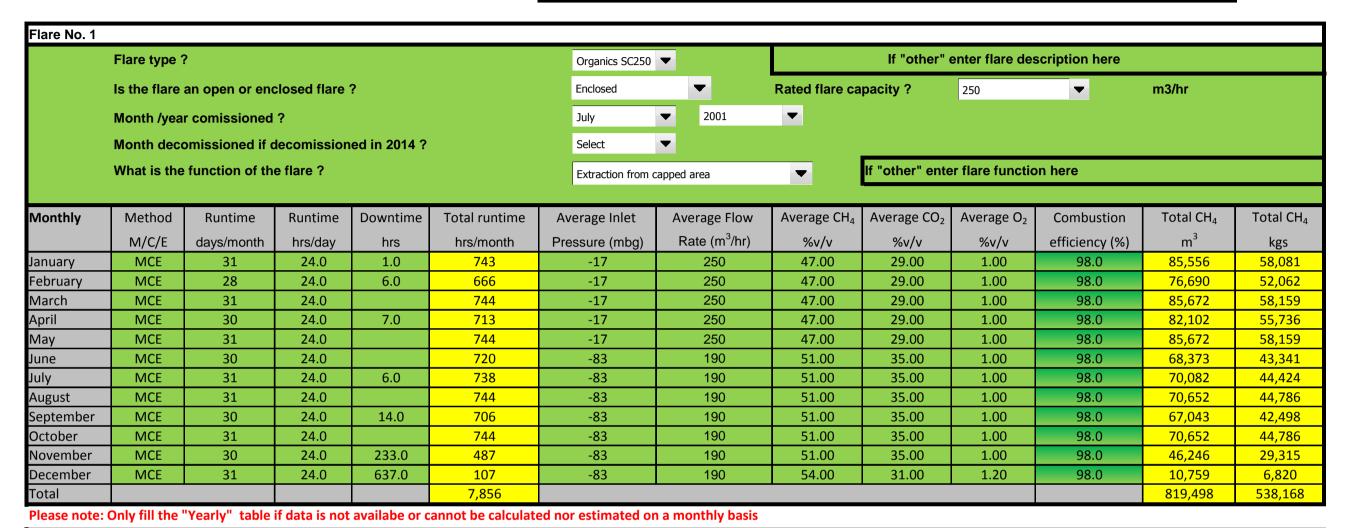
 m^3

0

Total CH₄

kgs

0



Average Flow

Rate m³/hr

Yearly

2014

Method

M/C/E

Runtime

days/year

Runtime

hrs/day

Downtime

hrs

Total runtime

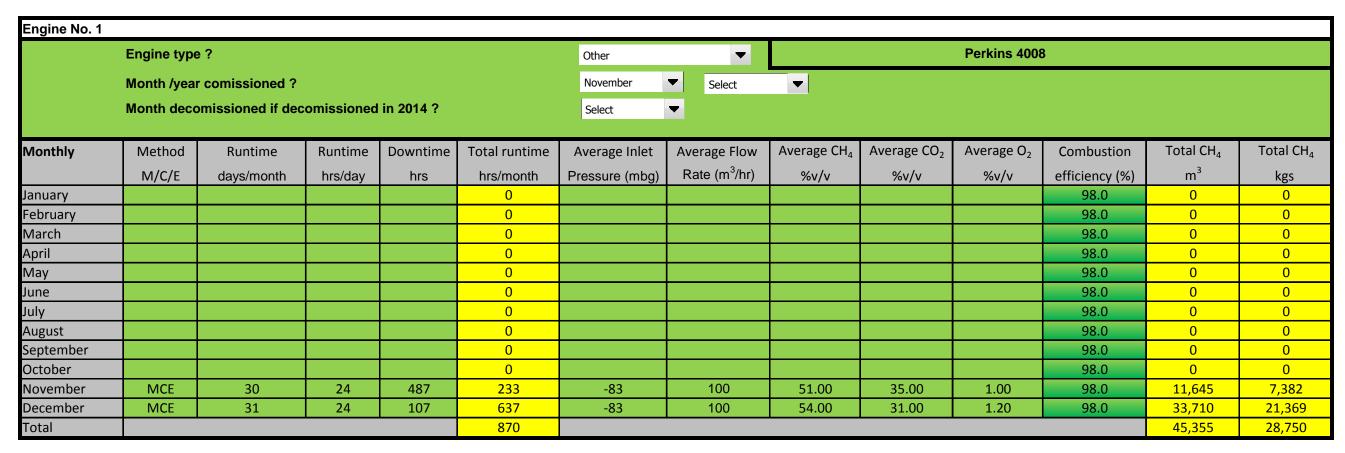
hrs/year

0

Average Inlet

Pressure (mbg)





Please note: Only fill the "Yearly" table if data is not availabe or cannot be calculated nor estimated on a monthly basis

Yearly	Method	Runtime	Runtime	Downtime	Total runtime	Average Inlet	Average Flow	Average CH ₄	Average CO ₂	Average O ₂	Combustion	Total CH ₄	Total CH₄
	M/C/E	days/year	hrs/day	hrs	hrs/year	Pressure (mbg)	Rate m ³ /hr	%v/v	%v/v	%v/v	efficiency (%)	m^3	kgs
2014					0						98.0	0	0