Facility Information Summary	
AER Reporting Year	2014
Licence Register Number	W0028
Name of site	Ballydonagh
Site Location	Ballydonagh, Dublin Rd, Athlone, Co Westmeath.
NACE Code	3821
Class/Classes of Activity	This landfill closed in July 2010 and since then a civic waste facility
National Grid Reference (6E, 6 N)	(-)6.22878 53.3496

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.	This landfill closed in July 2010 and since then a civic waste facility is operated by Oxigen Environmental for household waste. This waste is transferred off site to licensed facilities. The quantity of waste received in 2014 was 1,049 Tonnes. This compares to a figure of 1,561 Tonnes for 2013, a decrease of 33%. The leachate removal decreased from 4,672 Tonnes in 2013 to 2,878 Tonnes in 2014, a decrease of 39%. The last section (1.3 Ha) of the landfill was fully capped in 2012. 20 no. incidents occurred in 2013, compared to 6 no. in 2014. 1 no. related to perimeter gas levels, 3 no. related to surface water and ground water exceedances and 2 no. related to the flare going down.

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.

Signature Group/Facility manager (or nominated, suitably qualified and experienced deputy)	31 March 2015 Date

AIR-summary template

Lic No: W0028 Year 2014

Answer all questions and complete all tables where relevant

			Additional information
1	Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If **you do not have** licenced emissions and **do not complete a solvent management plan** (table A4 and A5) you do not need to complete the tables	Yes	Licence requires monitoring for Nox, SO2 and TOC. SO2 not carried out in 2014.

Periodic/Non-Continuous Monitoring

2	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below	No	No monitoring of stack emission carried out in 2014. However monitoring in 2013 was carried out in December of that year.
3	Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? Basic air monitoring checklist AGN2	No	As a result of a retirement all the required monitoring was not carried out.

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

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

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

AIR-summary template	Lic No:	W0028	Year	2014

Continuous Monitoring

4	Does your site carry out continuous air emissions monitoring?	No	
	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)		
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	SELECT	
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	SELECT	
7	Did your site experience any abatement system bypasses? If yes please detail them in table A3 below	SELECT	

Table A2: Summary of average emissions -continuous monitoring

Emission reference no:	Parameter/ Substance	ELV in licence or any revision therof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Monitoring Equipment downtime (hours)	Number of ELV exceedences in current reporting year	Comments
	SELECT			SELECT	SELECT					
	SELECT				SELECT					
	SELECT				SELECT					
	SELECT				SELECT					
	SELECT				SELECT					

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

Table A3: Abatement system bypass reporting table

Bypass protocol

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 template	Lic No:	W0028	Year	2014

Solvent use and management on site

8 Do you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out tables A4 and A5

No	

Table A4: Solvent Management Plan Summary
Total VOC Emission limit value

Solvent regulations — Please refer to linked solvent regulations to complete table 5 and 6

Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	Total VOC emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance
					SELECT
					SELECT

Table A5: Solvent Mass Balance summary

	(I) Inputs (kg)	(O) Outputs (kg)						
Solvent	(I) Inputs (kg)	Organic solvent emission in waste	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. by-	Solvents destroyed onsite through	Total emission of Solvent to air (kg)
							Total	

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic No: W0028 Year 2014

		Additional information
1 Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for storm water analysis and visual inspections	No	There are 3 surface water monitoring points - SW1 is US of the site. SW2 - is DS of the site and SW3 (DS) is on a small drain (dry in fine weather) that comes from beside the landfill.
2 Was it a requirement of your licence to carry out visual inspections on any surface water discharges or watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections	Yes	No evidence of contamination

Table W1 Storm water monitoring

Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
SW1	upstream	SELECT	Oxidised Nitrogen (	17/12/2014		SELECT	2.12	mg/L	SELECT	
SW1	upstream		Iron	17/12/2014			<0.23	mg/L		Exceeds A1 complies with A2
SW1	upstream		Sulphate	17/12/2014			43	mg/L		Complies with A1
SW2	downstream		Total Oxidised Nitrogen (	17/12/2014			2.57	mg/L		
SW2	downstream		Iron	17/12/2014			<0.23	mg/L		Exceeds A1, Complies with A2
SW2	downstream		Sulphate	17/12/2014			52.8	mg/L		Complies with A1
SW3	ite boundary drain		Total Oxidised Nitrogen (	17/12/2014			2.46	mg/L		
SW3	ite boundary drain		Iron	17/12/2014			0.28			Exceeds A1, Complies with A2
SW3	ite boundary drai	SELECT	Sulphate	17/12/2014		SELECT	93.5	SELECT	SELECT	Complies with A1

*trigger values may be agreed by the Agency outside of licence conditions

Table W2 Visual inspections-Please only enter details where contamination was observed.

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
			SELECT		
			SELECT		

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

				Additional information
3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below			SELECT	
4 Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box	External /Internal Lab Quality checklist	Assessment of results checklist	SELECT	

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	Averaging period	ELV or trigger values in licence or any revision thereof* Note 2	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	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 receptor quality standards

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic No: W0028 Year 2014

Continuous monitoring

		Additional Information
5	Does your site carry out continuous emissions to water/sewer monitoring?	No
	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 reference no:	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

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

Table W5: Abatement system bypass reporting table

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

*Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline testing template

Lic No: WXXZ8 Year 2014

Bund testing

dropdown menu click to see options

		Additional information
1	Are you required by your licence to undertake **integrity testing** on bunds and **containment structures** ? If yes please fill out **table B1** below listing all **new bunds and containment structures** on site, in addition to **all bunds which failed the integrity test** all **bunding structures which failed including mobile bunds must be listed** in the table below, **please include all bunds outside the licenced testing period** (mobile bunds and chemstore included)	Yes	2 No. leachate holding tanks. Observations of leachate levels in both tanks indicate that there are no leaks.
2	Please provide integrity testing frequency period	3 years	
3	**Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers?** (containers refers to "Chemstore" type units and mobile bunds)	No	
4	How many bunds are on site?	0	
5	How many of these bunds have been tested within the required test schedule?	0	
6	How many mobile bunds are on site?	0	
7	Are the mobile bunds included in the bund test schedule?	SELECT	
8	How many of these mobile bunds have been tested within the required test schedule?		
9	How many sumps on site are included in the integrity test schedule?		
10	How many of these sumps are integrity tested within the test schedule?		
	Please list any sump integrity failures in table B1		
11	Do all sumps and chambers have high level liquid alarms?	No	1 leachate tank has a high level alarm
12	If yes to Q11 are these failsafe systems included in a maintenance and testing programme?	Yes	Private wells
13	Is the Fire Water Retention Pond included in your integrity test programme?	No	

Table B1: Summary details of bund /containment structure integrity test

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
	SELECT					SELECT			SELECT	SELECT		SELECT		
	SELECT					SELECT			SELECT	SELECT		SELECT		

* Capacity required should comply with 25% or 110% containment rule as detailed in your licence

		Commentary
14	Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with BS8007/EPA Guidance? (bunding and storage guidelines)	SELECT	
15	Are channels/transfer systems to remote containment systems tested?	SELECT	
16	Are channels/transfer systems compliant in both integrity and available volume?	SELECT	

Pipeline/underground structure testing

1	Are you required by your licence to undertake integrity testing* on underground structures e g. pipelines or sumps etc ? if yes please fill out table 2 below listing all underground structures and pipelines on site **which failed the integrity test and all which have not been tested within the integrity test period as specified**	No	
2	Please provide integrity testing frequency period	SELECT	

*please note integrity testing means water tightness testing for process and foul pipelines (as required under your licence)

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

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

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

Groundwater/Soil monitoring template	Lic No:	W0028	Year	2014

			Comments	
1	Are you required to carry out groundwater monitoring as part of your licence requirements?	yes	Monitor 1 upgradient and 3 downgradient.	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 interpretaion as an additional section in this AER
2	Are you required to carry out soil monitoring as part of your licence requirements?	no		
3	Do you extract groundwater for use on site? If yes please specify use in comment section	no		
4	Do monitoring results show that groundwater generic assessment criteria such as 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. Groundwater monitoring template	possible	Exceedances of IGV's are most likely a result of the underlying geological makeup.	
5	Is the contamination related to operations at the facility (either current and/or historic)	possible		
6	Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site	yes	The landfill has been fully capped.	
7	Please specify the proposed time frame for the remediation strategy	yes	completed	
8	Is there a licence condition to carry out/update ELRA for the site?	yes		
9	Has any type of risk assesment been carried out for the site?	yes		
10	Has a Conceptual Site Model been developed for the site?	no		
11	Have potential receptors been identified on and off site?	yes	Private wells	
12	Is there evidence that contamination is migrating offsite?	no		

High levels of Iron and manganese in the downgradient wells could be as a result of their high concentrations in the bedrock. BH1 a downgradient location was originally used to provide drinking water to the site. All sinks, toilets and shower were stained red / brown from the high iron concentration.

Table 1: Upgradient Groundwater monitoring results

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
17/12/2014	BH7	Total Oxidised Nitrogen		Annual	2.82	2.82	mg/l			SELECT
17/12/2014	BH7	Iron		Annual	<0.23	<0.23	mg/l		Exceeds IGV	
17/12/2014	BH7	Sulphate		Annual	35.6	35.6	mg/l			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 location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data

Groundwater/Soil monitoring template				Lic No:	W0028			Year	2014	
17/12/2014	BH1	Total Oxidised Nitrogen		Annual	0.43	0.43	mg/l			
17/12/2014	BH1	Iron		Annual	62.1	62.1	mg/l		IGV	
17/12/2014	BH1	Sulphate		Annual	40.2	40.2	mg/l			
17/12/2014	BH5	Total Oxidised Nitrogen		Annual	<0.42	<0.42	mg/l			
17/12/2014	BH5	Iron		Annual	4.93	4.93	mg/l		IGV	
17/12/2014	BH5	Sulphate		Annual	18.6	18.6	mg/l			
17/12/2014	BH8	Total Oxidised Nitrogen		Annual	<0.42	<0.42	mg/l			
17/12/2014	BH8	Iron		Annual	0.47	0.47	mg/l		Exceeds IGV	SELECT
17/12/2014	BH8	Sulphate		Annual	19.2	19.2	mg/l			SELECT

*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)

Surface water EQS | Groundwater regulations GTV's | Drinking water (private supply) standards | Drinking water (public supply) standards | Interim Guideline Values (IGV)

Groundwater/Soil monitoring template	Lic No:	W0028	Year	2014

Table 3: Soil results

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

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

Environmental Liabilities template	Lic No:	W0028	Year	2014

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

			Commentary
1	ELRA initial agreement status	Required but not submitted	Ballydonagh is an engineered landfill with a sealed under liner. The landfill is
2	ELRA review status	SELECT	
3	Amount of Financial Provision cover required as determined by the latest ELRA	Specify	
4	Financial Provision for ELRA status	SELECT	
5	Financial Provision for ELRA - amount of cover	Specify	
6	Financial Provision for ELRA - type	SELECT	
7	Financial provision for ELRA expiry date	Enter expiry date	
8	Closure plan initial agreement status	losure plan submitted and agreed by EPA	
9	Closure plan review status	SELECT	
10	Financial Provision for Closure status	SELECT	Westmeath Co.
11	Financial Provision for Closure - amount of cover	Specify	
12	Financial Provision for Closure - type	SELECT	Westmeath Co.
13	Financial provision for Closure expiry date	Enter expiry date	

Environmental Management Programme/Continuous Improvement Programme template

Lic No: W0028 Year 2014

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	in accordance with regulatory requirements and best landfill practice and to implement a schedule of objectives and targets.
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes	Since the landfill is closed the emphasis is on the management of the gas collection system, the operation of the flare, the
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes	The main objectives for 2015 are : 1) Carry out repairs to the gas extraction wells. 2) Monitor leachate generation following final capping. 3) Extract and flare maximum amount of gas from
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes	Local residents have their well water monitored by the council and they should receive a report on the quality of the water every quarter. However in 2014 due to a staff retirement this was

Environmental Management Programme (EMP) report

Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Energy Efficiency/Utility conservation	Examine the utisation of landfill gas as a source of energy	100	Contractor has been appointe	Section Head	none
SELECT		SELECT		SELECT	SELECT
SELECT		SELECT		SELECT	SELECT

Noise monitoring summary report	Lic No:	W0028	Year	2014

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

Table N1: Noise monitoring summary

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA_{eq}	LA_{90}	LA_{10}	LA_{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is site compliant with noise limits (day/evening/night)?
								SELECT	SELECT		SELECT

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

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

** please explain the reason for not taking action/resolution of noise issues?
Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary

Lic No: W0028 Year 2014

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

Table R1 Energy usage on site

Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)				
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)	56.91	38.08		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)				
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Table R2 Water usage on site

					Water Emissions	Water Consumption	
Water use	Water extracted Previous year m3/yr.	Water extracted Current year m3/yr.	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Volume Discharged back to environment(m^3/yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr	Unaccounted for Water:
Groundwater	No figures low	No figures low					
Surface water	0	0					
Public supply	0						
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 Summary

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

Resource Usage/Energy efficiency summary

Lic No: W0028 Year 2014

Table R4: Energy Audit finding recommendations

Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			SELECT					
			SELECT					
			SELECT					

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

	Unit ID	Unit ID	Unit ID	Unit ID	Station Total
Technology					
Primary Fuel					
Thermal Efficiency					
Unit Date of Commission					
Total Starts for year					
Total Running Time					
Total Electricity Generated (GWH)					
House Load (GWH)					
KWH per Litre of Process Water					
KWH per Litre of Total Water used on Site					

Complaints and Incidents summary template

Lic No: W0028 Year 2014

Complaints

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		Additional information
	No	

Table 1 Complaints summary

Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action< 20 words	Resolution status	Resolution date	Further information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	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	

Incidents

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

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

Table 2 Incidents summary

Date of occurrence	Incident nature	Location of occurrence	Incident category*please refer to guidance	Receptor	Cause of incident	Other cause(please specify)	Activity in progress at time of incident	Communication	Occurrence	Corrective action<20 words	Preventative action <20 words	Resolution status	Resolution date	Likelihood of reoccurence
08/01/2014	Breach of ELV	perimeter gas wells	1. Minor	Ground	unsure		Normal activities	EPA	Recurring			Ongoing		High
2No flare down	Flare going down	Flare	1. Minor	Air	Power outage		Normal activities	EPA	Occassional			Ongoing		High
17/12/2014	Trigger level reached	Groundwater boreholes	1. Minor	Ground	Other (add details	Ground conditions	Normal activities	EPA	Occassional			Ongoing		Medium
17/12/2014	Trigger level reached	Private wells	1. Minor	Ground	Other (add details	Ground conditions	Normal activities	EPA	Occassional			Ongoing		Medium
17/12/2014	Trigger level reached	Surface water	1. Minor	Water	Other (add details	Ground conditions	Normal activities	EPA	Occassional			Ongoing		Medium

Total number of incidents current year	6
Total number of incidents previous year	20
% reduction/ increase	70%

WASTE SUMMARY Lic No: W0018 Year 2014

SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES PRTR facility logon — dropdown list click to see options

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

			Additional Information
1	Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility ?; (waste generated within your boundaries is to be captured through PRTR reporting) If yes please enter details in table 1 below	N/A	Landfill closed
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	No	

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)

Licenced annual tonnage limit for your site (total tonnes/annum)	EWC code (European Waste Catalogue EWC codes)	Source of waste accepted	Description of waste accepted (Please enter an accurate and detailed description which applies to relevant EWC code — European Waste Catalogue EWC codes)	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Increase over previous year +/- %	Reason for reduction/ increase from previous reporting year	Packaging Content (%)- only applies if the waste has a packaging component	Disposal/Recovery or treatment operation carried out at your site and the description of this operation	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments

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

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licenced capacity at end of reporting year (m3)	Comments
None	0	0		landfill closed

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 cell for asbestos?	Accepted asbestos in reporting year	Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area
										ha	SELECT UNIT	SELECT UNIT
Whole landfill	1991	2010	No	Public	Non Hazardous		No			5.9	5.9	

WASTE SUMMARY	Lic No:	W0028	Year	2014

Table 4 Environmental monitoring-landfill only

Landfill Manual Monitoring Standards

Was meteorological monitoring in compliance with Landfill Directive (LD) standard in reporting year *	Was leachate monitored in compliance with LD standard in reporting year	Was Landfill Gas monitored in compliance with LD standard in reporting year	Was SW monitored in compliance with LD standard in reporting year	Have GW trigger levels been established	Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments
No	Yes	No	No	No	Yes	No		Due to staff retiring, monitoring recommenced for H2.

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

Table 5 Capping-Landfill only

Area uncapped*	Area with temporary cap	Area with final cap to LD Standard m2 ha, a	Area capped other	Area with waste that should be permanently capped to date under licence	What materials are used in the cap	Comments
SELECT UNIT	SELECT UNIT					
0	0	5.9	0	5.9	An impermeable geocomposite layer, 800mm subsoil and 200mm top soil.	Final capping of last section completed in November 2012

*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?	Yes
10	Is leachate released to surface water? If yes please complete leachate mass load information below	No

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

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

Table 7 Landfill Gas-Landfill only

Gas Captured& Treated by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	Was surface emissions monitoring performed during the reporting year?	Comments
582,437			No	Gas flared using 1000m3/hr flare.

Engineered landfill

Construction
Liner Type

Environmental Protection Agency

Guidance to completing the PRTR workbook

AER Returns Workbook

REFERENCE YEAR	2014

1. FACILITY IDENTIFICATION

Parent Company Name	Westmeath County Council
Facility Name	Ballydonagh Landfill
PRTR Identification Number	W0028
Licence Number	W0028-03

Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	Ballydonagh
Address 2	Dublin Road
Address 3	Athlone
Address 4	
	Westmeath
Country	Ireland
Coordinates of Location	-6.22878 53.3496
River Basin District	IEGBNISH
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Patrick Tighe
AER Returns Contact Email Address	ptighe@westmeathcoco.ie
AER Returns Contact Position	Senior Executive Technician
AER Returns Contact Telephone Number	044 9332128
AER Returns Contact Mobile Phone Number	087 7958143
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	1
User Feedback/Comments	There has been a substanial increase in the amount of timber and metal recycled from this facility, most likely due to the up turn in the DIY and construction sector. This assumption is strengthened by the fact that in 2013 there was no C&D waste and this year they received 27 tonnes. No Clothes were received in 2013 and 0.42 tonnes received in 2014. However there was a reduction in the amount of biodegradable and municipal waste received. There is a 20% increase in the estimated fugitive emmissions from the site. This is due to a combination of the following factors 1). Flare down time, 2). Staff retirement / no replacement with reduction in balancing, 3). A drop in average flow rates.
Web Address	

2. PRTR CLASS ACTIVITIES

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

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

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

4. WASTE IMPORTED/ACCEPTED ONTO SITE

Guidance on waste imported/accepted onto site

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

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

4.1 RELEASES TO AIR Link to previous years emissions data

SECTION A : SECTOR SPECIFIC 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
01	Methane (CH4)	C	OTH	Calculated using gas sm	0.0	481307.0	0.0	481307.0
03	Carbon dioxide (CO2)	C	OTH	Calculated using gas sm	0.0	1262052.0	0.0	1262052.0

* 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			
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 : REMAINING POLLUTANT EMISSIONS (As required in your Licence)

RELEASES TO AIR					Please enter all quantities in this section in KGs			
POLLUTANT		METHOD			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

Additional Data Requested from Landfill operators

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

Landfill: Ballydonagh Landfill

Please enter summary data on the quantities of methane flared and / or utilised

	T (Total) kg/Year	M/C/E	Method Used: Method Code	Method Used: Designation or Description	Facility Total Capacity m3 per hour	
Total estimated methane generation (as per site model)	831000.0	C	OTH	Calculated using gas sm	N/A	
Methane flared	349693.0	C	OTH	calculated using average flo	1000.0	(Total Flaring Capacity)
Methane utilised in engine/s	0.0				0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section A above)	481307.0	C	OTH	Calculated total minus calcu	N/A	

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : W0028 | Facility Name : Ballydonagh Landfill | Filename : W0028_2014 PRTR (1).xlsm | Return Year : 2014 |

Please enter all quantities on this sheet in Tonnes

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility Non Haz Waste : Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste : Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
Within the Country	17 02 01	No	15.52	wood	R3	M	Weighed	Offsite in Ireland	Guessford Ltd,OY-10-0183-02	Daingean,Offaly,Co Offaly,Ireland,Ireland		
Within the Country	19 07 03	No	2608.0	landfill leachate other than those mentioned in 19 07 02	D8	C	Volume Calculation	Offsite in Ireland	Athlone Waste Water Treatment Plant,D0007-01	Golden Island ,Athlone ,Westmeath,Co Westmeath,Ireland		
Within the Country	20 01 02	No	3.38	glass	R5	M	Weighed	Offsite in Ireland	Glassco,WP247/2006	Glassco,Naas,Kildare,Co Kildare,Ireland		
Within the Country	20 01 10	No	0.42	clothes	R3	M	Weighed	Offsite in Ireland	Textile Recycling Ltd,WCP-DC 01	504A ,Greenogue Business Park,Greenogue,Dublin 24,Ireland		
Within the Country	20 01 40	No	11.64	metals	R4	M	Weighed	Offsite in Ireland	Guessford Ltd,OY-10-0183-02	Daingean,Offaly,Co Offaly,Ireland,Ireland		
Within the Country	20 02 01	No	2.86	biodegradable waste	R3	M	Weighed	Offsite in Ireland	Guessford Ltd,OY-10-0183-02	Daingean,Offaly,Co Offaly,Ireland,Ireland		
Within the Country	20 03 01	No	987.6	mixed municipal waste	D1	M	Weighed	Offsite in Ireland	Oxigen Environmental Ltd,W0152 03	Robinhood Road ,Clondalkin,Dublin,Co Dublin,Ireland		
Within the Country	19 07 03	No	270.0	landfill leachate other than those mentioned in 19 07 02	D8	C	Volume Calculation	Offsite in Ireland	Mullingar Waste Water Treatment Plant, D0008-01	Clonmore, Mullingar, County Westmeath, Ireland		
Within the Country	17 01 07	No	27.68	mixture of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06	R5	M	Weighed	Offsite in Ireland	Guessford Ltd,OY-10-0183-02	Daingean,Offaly,Co Offaly,Ireland,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